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# GREENBUSH

1973 - 1974

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**Annual Report of Municipal Officers  
For Municipal Year 1973-1974**

**PLEASE BRING THIS BOOK TO TOWN MEETING**





## Town Officers

### *Selectmen, Assessors and Overseers of Poor*

HAROLD KNEELAND

JAMES HAVERLOCK

ELDEN CARROLL

### *Town Clerk*

EARLE F. SANBORN

### *Town Treasurer*

ETHEL J. PUSHARD

### *Tax Collector*

JAMES A. SMITH

### *School Committee*

HOMER ADAMS

GAYLAND MADDEN

DONALD SOLER

### *Superintendent of Schools*

LAWRENCE LEWIS

### *Constables*

GLENWOOD SHERMAN

GAYLAND MADDEN

CHARLES OLIVER

## Important

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give seasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring in such lists, he is hereby barred of his right to make application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

### NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.



# Report of Assessors

## SUMMARY OF TAXABLE PROPERTY VALUATION

Land	\$338,240.00
Buildings	169,150.00
Personal	5,540.00
	<hr/>
	\$512,930.00
Tax Rate	x .118.00
	<hr/>
	\$ 60,525.74

## AMOUNT OF TAXES ASSESSED

Raised by Vote of Town	\$ 62,544.42
County Tax	1,410.40
Overlay	613.93
	<hr/>
	\$ 64,568.75
Less State Revenue Sharing	4,043.01
	<hr/>
Commitment	\$ 60,525.74

Respectfully submitted,  
**HAROLD KNEELAND**  
**JAMES HAVERLOCK**  
**ELDEN CARROLL**  
 Assessors of Greenbush

# Report of Selectmen

	1973 BUDGET		PROPOSED 1974 BUDGET	
	Raised			Raise
	By Taxes	Expended	Surplus	By Taxes
Winter Roads	\$ 6,000.00	5,612.42		6,000.00
White Pine				
Blister Rust Control	600.00	600.00		
School Purposes	37,267.00	37,267.00		32,548.00
Contingent	1,000.00	1,482.82		1,500.00
Town Poor	500.00	358.65		500.00
State Aid Roads	2,132.00	2,506.65		2,132.00
Abatement of Taxes	25.00			25.00
School Bldg. Payment	3,845.42	3,845.42		
Audit Town Books	400.00	457.25		500.00
Olamon Cemetery				
Extension	300.00	45.00	250.00	
Cutting Bushes	650.00	608.22		650.00
Cemeteries	600.00	600.00		600.00
Social Security	350.00	321.63		350.00
Workman's Comp.	450.00	764.00		800.00
Street Lights	775.00	766.07		800.00
Printing Town Reports	350.00	376.60		400.00
Ins. & Maint Town Hall	700.00	707.37		700.00
Improve Town Dump	500.00	500.00		
Donated Food	1,000.00	735.00		500.00
Renovate Town Hall	1,000.00	974.86		1,000.00
Roads & Bridges	2,000.00	1,940.94		2,000.00
Tar Town Roads	2,000.00		2,000.00	2,000.00
Janitor Town Hall	100.00	100.00		100.00
Maint. Town Dump				1,500.00
Town Officers				6,300.00
Planning Board				100.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$62,004.42	61,069.90	2,250.00	61,005.00

## FEDERAL REVENUE SHARING

	Approp.	Spent	Proposed
	1973	1973	1974
Town Officers	\$ 5,000.00	\$ 4,452.00	\$12,903.09
Town Dump	1,000.00	1,000.00	
Fire Protection	4,360.00	4,395.53	
Tax Mapping			\$ 8,000.00
Fire Protection			4,903.09
	<hr/>	<hr/>	<hr/>
	\$10,360.00	\$ 9,847.53	\$12,903.09



# General Government

## CONTINGENT

Town Appropriation	\$ 1,000.00
Harold Whitney	116.20
Arthur Elbthal	18.65
Overdraft	347.97
	<hr/>
	\$ 1,482.82

## Expenditures OFFICE SUPPLIES

Dillingham's	\$ 5.25
Marks Printing	2.15
Branham Publishing	11.55
Loring, Short & Harmon	107.75
Penobscot Press	135.10
Curtis Associates	31.00
Hutchings Brothers	31.10
	<hr/>
	\$ 323.90

## LIENS

Earl Sanborn	\$ 19.82
Mabel Sanborn	53.00
James Smith	60.00
Joyce Lawson	133.00
Eleanor Crouch	26.00
	<hr/>
	\$ 291.82

## CONSTABLE WORK

Alfred Smith	\$ 41.15
Glenwood Sherman	37.00
	<hr/>
	\$ 78.15

## MISCELLANEOUS

Joyce Lawson	\$ 42.20
Leona Madden	118.26
A. G. Averill Co.	50.00
Harold Kneeland	27.26
Maine Municipal Association	192.98
Franny's Shoe Repair	1.90
Penobscot Regional Planning	50.00
Beverly Spencer	15.00
Harold Whitney	77.46
M. & J. Market	8.21

White Canoe Co.	25.48	
Arthur Elbthal	18.65	
Jacob Slemens	14.00	
Ethel Pushard	13.48	
Bangor Daily News	81.20	
Dept. of Health & Welfare	47.74	
James Haverlock	5.13	
	<hr/>	\$ 788.95
		<hr/>
		\$ 1,482.82

## AUDIT TOWN BOOKS

Town Appropriation	\$ 400.00	
Overdraft	57.25	
	<hr/>	\$ 457.25
	Expenditures	
William C. Wheeler		\$ 457.25

## PRINTING TOWN REPORTS

Town Appropriation	\$ 350.00	
Overdraft	26.60	
	<hr/>	\$ 376.60
	Expenditures	
Penobscot Press Associates		\$ 376.60

## COUNTY TAX

Amount Assessed		\$ 1,410.40
	Expenditures	
Treasurer, Penobscot County		\$ 1,410.40

## SOCIAL SECURITY

Town Appropriation	\$ 350.00	
School Dept.	621.16	
	<hr/>	\$ 971.16
	Expenditures	
Maine State Retirement System	\$ 942.79	
Unexpended	28.37	
	<hr/>	\$ 971.16

## ABATEMENT OF TAXES

Town Appropriation		\$ 25.00
	Expenditures	
Unexpended		\$ 25.00



## JANITOR TOWN HALL

Town Appropriation	\$	100.00
Expenditures		
Dwight McElroy	\$	100.00

## TOWN HALL INSURANCE AND MAINTENANCE

Town Appropriation	\$	700.00	
Overdraft		7.37	
		<hr/>	\$ 707.37
Expenditures			
Bangor Hydro	\$	67.47	
Currie & Casino		201.75	
A. G. Averill		252.00	
Ralph Brouillette		.85	
Carroll Madden		100.00	
Eugene Carroll		8.00	
M. & J. Market		2.30	
Ernest Betters		75.00	
		<hr/>	\$ 707.37

## WORKMAN'S COMPENSATION

Town Appropriation	\$	450.00	
Overdraft		314.00	
		<hr/>	\$ 764.00
Expenditures			
A. G. Averill Co.	\$	764.00	

## Highways

## STATE AID

Town Appropriation	\$	2,132.00	
State of Maine		7,000.20	
Overdraft (Anticipated 1974			
State Aid Fund)		374.65	
		<hr/>	\$ 9,506.85
Expenditures			
Payrolls No. 1 to No. 5	\$	9,506.85	

## TOWN ROAD IMPROVEMENT

State of Maine	\$ 2,230.57	
Overdraft	65.52	
	<hr/>	\$ 2,296.09
Expenditures		
Payrolls No. 1 to No. 3		\$ 2,296.09

## WINTER ROADS

Town Appropriation	\$ 6,000.00	
State of Maine	11,636.00	
	<hr/>	\$ 17,636.00
Expenditures		
Gayland Madden	\$ 6,072.35	
King Brothers	528.00	
G. E. Goding & Son	132.00	
W. H. Shurtleff Co.	2,492.57	
Old Town Fuel	23.50	
Dale Kitchen	8,000.00	
Unexpended	387.58	
	<hr/>	\$ 17,636.00

## ROADS AND BRIDGES

Town Appropriation	\$ 2,000.00	
Expenditures		
Payrolls 1 to 6	\$ 1,610.03	
Lane Construction	113.78	
Durwood Carroll	53.73	
James Haverlock	36.00	
White Canoe Co.	90.80	
Glenwood Sherman	36.60	
Unexpended	59.06	
	<hr/>	\$ 2,000.00

## DISASTER WORK

1st Payment, State of Maine		
Disaster Fund	\$ 988.00	
Overdraft	584.65	
	<hr/>	\$ 1,572.65
Expenditures		
Payrolls 1 and 2	\$ 847.03	
Durwood Carroll	11.55	
W. H. Shurtleff Co.	698.28	

M. & J. Market	11.54	
Western Auto	4.25	
	<hr/>	\$ 1,572.65

## TARRING ROADS

Town Appropriation	\$ 2,000.00
Unexpended	\$ 2,000.00

## CUTTING BUSHES

Town Appropriation	\$ 650.00
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## Expenditures

Eugene Carroll	\$ 152.04	
Linwood Cox	48.96	
Tim Twitchell	65.28	
Harold Stevens	10.20	
Gayland Madden	42.00	
Belmont Luce	18.00	
Howard Adams	135.00	
Dwight McElroy	44.80	
Seth McPheters	31.36	
Edward Haverlock Sr.	30.00	
Glenwood Sherman	19.60	
Shiro's Hardware	10.98	
Unexpended	41.78	
	<hr/>	\$ 650.00

## Unclassified

## STREET LIGHTS

Town Appropriation	\$ 775.00
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## Expenditures

Bangor Hydro	\$ 766.07	
Unexpended	8.93	
	<hr/>	\$ 775.00

## IMPROVE TOWN DUMP

Town Appropriation	\$ 500.00
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## Expenditures

Glenwood Sherman	\$ 288.00	
James Haverlock	12.00	
G. E. Goding & Son	200.00	
	<hr/>	\$ 500.00



## RENOVATE TOWN HALL

Town Appropriation		\$ 1,000.00
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## Expenditures

South Branch Lumber	\$ 35.39	
Western Auto	23.61	
Robert McPheters	519.00	
Bernard Hardware	110.31	
James Haverlock	3.00	
Old Town Fuel	131.45	
Wickes Lumber	85.60	
Dwight McElroy	15.75	
Seth McPheters	15.75	
Ernest Betters	35.00	
Unexpended	25.14	
	<hr/>	\$ 1,000.00

## WHITE PINE BLISTER RUST CONTROL

Town Appropriation	\$ 600.00	
State of Maine	400.00	
	<hr/>	\$ 1,000.00

## Expenditures

W. Spencer	\$ 285.04	
D. McElroy	238.32	
J. Hilton	238.32	
W. Howe	238.32	
	<hr/>	\$ 1,000.00

## CEMETERY GENERAL CARE

Town Appropriation	\$ 600.00
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## Expenditures

Thomas Smith	\$ 300.00	
Howard Adams	300.00	
	<hr/>	\$ 600.00

## OLAMON CEMETERY EXTENSION

Town Appropriation	\$ 300.00
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## Expenditures

James Haverlock	\$ 45.00	
Unexpended	255.00	
	<hr/>	\$ 300.00

## CARDVILLE CEMETERY EXTENSION

Balance March 1, 1973	\$	230.00
Sale of Lots		1.00
		<hr/>
Balance March 1, 1974	\$	231.00

## CEMETERY PERPETUAL CARE

Paid Howard Adams, Care of Merrill Cemetery	\$	25.00
Received from Merrill Bank	\$	25.00

## NOTE

Northeast Bank	\$	20,000.00
Expenditures		
Northeast Bank	\$	20,142.92

## SCHOOL BUILDING PAYMENT

Town Appropriation	\$	3,845.42
Expenditures		
Maine School Building Authority	\$	3,845.42

## FEDERAL REVENUE SHARING

Received from U.S. Treasurer	\$	12,095.00
Deposited in Revenue Sharing Trust Fund	\$	12,095.00

## TOWN DUMP

Appropriation from Revenue Sharing	\$	1,000.00
Expenditures		
Glenwood Sherman	\$	1,000.00

## TOWN OFFICERS

Appropriation from Revenue Sharing	\$	5,000.00
Expenditures		
Earl Sanborn	\$	142.00
Edward Haverlock		20.00
Renabel Curtis		42.00
Louise Spencer		42.00
Lottie White		42.00
Velma Howard		20.00
Irene Haverlock		22.00
James Smith		1,500.00

Harold Kneeland	1,022.00	
Ethel Pushard	800.00	
James Haverlock	400.00	
Elden Carroll	400.00	
Unexpended	548.00	
	<hr/>	\$ 5,000.00

## FIRE PROTECTION

Appropriation from Revenue Sharing	\$ 4,360.00	
Overdraft	35.53	
	<hr/>	\$ 4,395.53

## Expenditures

Silvers Inc.	\$ 7.00	
Western Auto	12.53	
Old Town Fuel	190.68	
Fire Protection Co.	14.50	
A. G. Averill	117.00	
Robert McPheters	628.50	
Seth McPheters	105.76	
Eugene Carroll	285.00	
Dwight McElroy	77.63	
Wickes Lumber	577.35	
R. Leon Williams	1,412.99	
Bancroft & Martin	32.00	
Cianbro Corp.	282.80	
South Branch Lumber	89.67	
Fred Hallett	29.92	
James Haverlock	30.00	
Dennis McPheters	13.50	
Auto Parts	2.55	
Timberland Machine	59.00	
Bernard Hardware	38.50	
Diamond Int.	139.80	
Ernest Betters	85.00	
Ted Briggs	163.85	
	<hr/>	\$ 4,395.53



## Report of Overseers of Poor

### DONATED FOOD PROGRAM

Town Appropriation		\$ 1,000.00
	Expenditures	
Emergency Food and Medical Services	\$ 382.00	
Penquis C.A.P.	353.00	
Unexpended	265.00	
	<hr/>	\$ 1,000.00

### TOWN POOR

Town Appropriation		\$ 500.00
	Expenditures	
Bangor Hydro	\$ 24.83	
City of Old Town	19.15	
Olamon Cash Market	107.11	
M. & J. Market	186.58	
Jo's Store	20.98	
Unexpended	141.35	
	<hr/>	\$ 500.00

## Town Clerk

### DOG LICENSES IN 1973

42 Males at \$1.50	\$ 63.00
23 Spayed Females at \$1.50	34.50
23 Females at \$5.50	126.50
	<hr/>
Total	\$ 224.00
Less fees at 50c each	44.00
	<hr/>
Paid State Treasurer	\$ 180.00

### FISH & GAME LICENSES 1973

285 Resident Licenses	\$1,794.50
22 Non-Resident Licenses	603.00
5 Pheasant Stamps	3.75
	<hr/>
Total	\$2,401.25
Less fees at 50c each	
Pheasant Stamps at 25c each	179.75
	<hr/>
Paid State Treasurer	\$2,221.50

## BIRTHS AND DEATHS 1973-74

## BIRTHS

Name	Date of Birth
Polly Ann Harris	April 23, 1972
George Horace Veazie	April 16, 1973
Angela Lynn Melanson	April 10, 1973
Audry Mary McPhee	July 3, 1973
Brendy Renee Boyington	June 30, 1973
Kevin Scott McPhee	July 15, 1973
Victoria Lynn Kennedy	August 30, 1973
Clyde Raymond Hinckley	September 7, 1973
Arthur Garfield Carey	November 16, 1973
Banyom Kelley Jarvis	November 14, 1973
Esther Louise Small	September 28, 1973
Anthony Joseph Dupuis	December 7, 1973
Matthew J. Eastman	January 5, 1974
Kevin Bruce Sawyer	January 24, 1974
April Candace Bisiar	January 22, 1974
Sheldon Robert Stitham	January 17, 1974

## DEATHS

Foster Bragdon	February 17, 1973
Angela Melanson	April 10, 1973
Maud McPheters	April 17, 1973
Michael A. Pelkey	July 5, 1973
Kenneth White	June 28, 1973
Milton Vandez	September 12, 1973
Ralph Shirland, Jr.	October 14, 1973
Thomas Dionne	December 13, 1973

EARL F. SANBORN

Town Clerk



## Report of Treasurer

Balance March 1, 1973	\$ 12,424.88
Cash on Hand March 1, 1973	7,625.78
Received from State Treasurer:	
Winter Roads	\$ 11,636.00
Town Road Improvement	2,230.57
State Aid Road	7,000.20
Blister Rust Control	400.00
Disaster Relief	988.00
Education Subsidies	101,570.73
School Bldg. Construction Aid	163,699.72
State/Municipal Revenue Sharing	4,680.86
Snowmobile Registration Refund	486.00
Reimbursement—Health & Welfare	84.03
Veteran's Exemption Refund	1,098.42
	<hr/> \$293,874.53
Received from Tax Collector:	
Abatement of Taxes (1972-'73)	\$ 33.50
1973 Taxes	59,147.59
Interest on 1973 Taxes	227.90
1973 Excise Taxes	4,094.25
1974 Excise Taxes	6,171.55
	<hr/> \$ 69,674.79
Received from School Department:	
Reimbursement—Social Security	\$ 621.16
Credit—Liability Insurance	3.50
Sale of Lawn Mower	10.00
Reimbursement—Title I Salary & Social Security	359.69
Reimbursement—School Building Plans	1,200.00
	<hr/> \$ 2,194.35
1971 Liens, Interest & Discharge Fees	\$ 688.62
1972 Liens, Interest & Discharge Fees	1,895.62
Plumbing Inspection Fees	116.20
Interest—Savings Certificates	671.00*
Northeast Bank & Trust Co. 2 notes	20,000.00
Interest—Ministerial School Fund	26.22
Sale of Cemetery Lot	1.00
Stop-payment of outstanding check	3.00

Accounts Receivable	.40	
Mary Tucker Trust Fund	25.00	
	<hr/>	\$ 23,427.06
Total Income		\$409,221.39
Paid by Warrant		338,324.57
		<hr/>
Balance		\$ 70,896.82

\*The decrease in interest received is due to the fact that the Bank has been paying 5½% interest on one note rather than the 5% for which it was issued. Overpayment was deducted from one interest check.  
Both certificates were recalled later during the year, re-issued at 5½% interest.

#### FEDERAL REVENUE SHARING

##### Checking Account

Deposited 3/1/73	\$ 10,360.00
Paid by Warrant	9,847.53
	<hr/>
Balance	\$ 512.47

##### Savings Account

Received	\$ 12,095.00
Interest Earned	295.62
	<hr/>
Balance	\$ 12,390.62

#### UNPAID 1972 LIENS

Leroy Adams	\$ 61.65
Richard & Robert Berry	(Bal.) 69.79
Evonne Commeau	61.66
Eugene Carroll	80.50
John Hilton	74.58
Charles McPhee	54.70
Dale McPhee	93.96
Lawrence Nevers	38.42
Troy & Carol Ramage	84.91
Benjamin Sibley	101.70

ETHEL J. PUSHARD  
Treasurer

## Report of Tax Collector

JAMES A. SMITH, COLLECTOR

Commitment	\$ 60,525.74	
Supplementary	226.56	
Interest on 1973 Taxes	227.90	
1973 Excise Taxes	4,094.25	
1974 Excise Taxes	6,171.55	
	<hr/>	\$ 71,246.00
Cash to Treasurer	\$ 69,641.29	
Tax Mortgage Liens	1,604.71	
	<hr/>	\$ 71,246.00



**TAX MORTGAGE LIENS**  
Recorded February 26th, 1974

**Resident:**

Adams, Leroy	\$ 53.10
Carroll, Eugene	82.60
Commeau, Evonne	53.10
Cox, Linwood	61.36
Cox, Linwood	73.16
Cox, Alice	106.20
Crosby, Clarence & Maxine	90.86
Dubay, Esther	70.80
Ellis, Lynn, Unpaid Balance	37.60
Kimball, Elwood, Unpaid Balance	68.05
Melanson, Philip & Sharon	70.80
Michaud, Valdor & Geneva	88.50
McPhee, Dale	96.76
McPhee, Linda	35.40
Ramage, Troy & Carol	54.28
Ramage, Troy & Carol	74.34
Ramey, James & Lucille, Unpaid Balance	39.40
Sawyer, Roland & Viola	129.80
Sibley, Benjamin	89.68
Williams, Phillip	59.00

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20 Resident Tax Mortgage Liens	\$ 1,434.79
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**Non-Resident:**

Berry Richard & Robert	\$ 68.44
Elbthal, Arthur	18.88
Elbthal Realty Trust	11.80
Mills, John	41.30
Nevers, Lawrence	29.50

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5 Non-Resident Tax Mortgage Liens	\$ 169.92
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## Report of Plumbing Inspector

There were 20 permits issued in 1973 (this included septic tanks and leaching systems). Fifteen have passed inspection, with five yet to be inspected, and/or corrected. There were several violations that had to be reported to the State Department of Health and Welfare. We expect legal action to take place on these violations soon. Under the law, a person is notified of the violation and if it is not corrected in the days specified (10 days), the officials may call in a contractor, have the situation corrected and bill the owner of the premises. If the BILL is not paid by the time taxes are due, it will be added to the tax bill of the property in question.

We would like to suggest that anyone planning to build a home in the future please make certain that:

- A. The lot is large enough (100' x 200').
- B. That it pass a percolation test.
- C. That it be a sufficient distance from a stream or body of water.
- D. Plan the well so that you get a minimum distance of one hundred (100) feet from Septic Tank and Disposal Field.
- E. Make sure that the right material is used to meet the code on plumbing.

Respectfully submitted,  
HAROLD C. WHITNEY  
Plumbing Inspector  
CHARLES OLIVER  
Asst. Plumbing Inspector

# Report of Greenbush School Committee

## FINANCIAL STATEMENT Year Ending February 28, 1974

### FOUNDATION PROGRAM

#### Resources

Balance 2/28/73	\$ 6,252.73
Town Appropriation	29,417.00
State Subsidy	110,854.16
School Fund	26.22
Special Education Subsidy	750.57
Refunds	363.19
Dwight McElroy, Lawnmower	10.00
	<hr/>
Total	\$147,673.87

#### Expenditures

Administration	\$ 3,422.61
Instruction	51,506.54
Health	375.00
Transportation	21,852.34
Plant Operation	9,884.37
Insurance	1,785.54
Tuition	50,515.57
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Total	\$139,341.97
	<hr/>
Balance 2/28/74	\$ 8,331.90

### ANTICIPATED RESOURCES

For Budget 3/1/74-6/30/74

Balance 2/28/74	\$ 8,332.00
State Subsidy	40,736.00
	<hr/>
Total	\$ 49,068.00



## ANTICIPATED RESOURCES

For Budget 7/1/74-2/28/75

	Local	State	Totals
Permanent School Fund	\$ 25	\$	\$ 25
14 mills local	16,054	0	16,054
14 mills State	0	89,610	89,610
Maint./Effort	1,146	0	1,146
2.5 mills (17% local- 83% State using \$12,355)			
\$16,708 maximum	2,100	10,255	12,355
	<hr/>	<hr/>	<hr/>
Totals	\$19,325	\$99,865	\$119,190

## MINOR CAPITAL OUTLAY ACCOUNT

	Resources	
Balance 2/28/73	\$ 1,096.54	
Town Appropriation	1,000.00	
	<hr/>	
Total		\$ 2,096.54
	Expenditures	
King's T.V.	\$ 214.90	
Youngstown	264.00	
Other	33.08	
	<hr/>	
Total		\$ 511.98
		<hr/>
Balance 2/28/74		\$ 1,584.56

## SCHOOL BUILDING ACCOUNT

	Resources	
Balance 2/28/73	\$ 57,868.67	
State Aid	163,699.72	
	<hr/>	
Total		\$221,568.39
	Expenditures	
Cooper Milliken, Architect	\$ 10,841.67	
Perry and Morrill, Contractor	111,050.39	
Environmental Engineering, Inc.	700.00	
Bangor Daily News	111.60	
Jordan Gorrill	352.58	
	<hr/>	
Total		\$123,056.24
		<hr/>
Balance 2/28/74		\$ 98,512.15

## REPAIR ACCOUNT

## Resources

Balance 2/28/73	\$ (309.23)
Town Appropriation	1,300.00

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Total	\$ 990.77
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## Expenditures

Furnace	\$ 167.00
Plumbing	109.14
Machines	25.00
Roof	94.00
Miscellaneous	52.00

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Total	\$ 447.14
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Balance 2/28/74	\$ 543.63
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## TITLE II E.S.E.A. ACCOUNT

## Resources

Federal Grant	\$ 150.00
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## Expenditures

Books, Audio-Visual Materials, Refund	\$ 150.00
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Balance 2/28/74	\$ 0
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## SCHOOL LUNCH ACCOUNT

## Resources

Balance 2/28/74	\$ 641.60
Town Appropriation	5,550.00

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Total	\$ 6,191.60
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## Expenditures

Cooks' Salaries	\$ 4,817.98
Food	1,364.45

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Total	\$ 6,182.43
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Balance 2/28/74	\$ 9.17
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GREENBUSH SCHOOL BUDGET  
1974-1975

Administration	to 6/30/74	to 2/28/75	Totals
Superintendent	\$ 600	\$1,740	\$2,340
Secretary	350	667	1,017
Supplies	60	186	246
Rent	45	135	180
Dues, M.S.M.A.	0	180	180
Audit	0	125	125
School Committee	0	445	445
Other Expenses	20	58	78
	<hr/>	<hr/>	<hr/>
Totals	\$1,075	\$3,536	\$4,611
Instruction			
Salaries	\$17,950	\$40,500	\$58,450
Texts	650	1,366	2,016
Supplies	2,000	1,270	3,270
Library	0	500	500
Special Education, P.H.	250	500	750
Extra Curricular	250	450	700
Adult Education	0	60	60
Substitutes	300	850	1,150
	<hr/>	<hr/>	<hr/>
Totals	\$21,400	\$45,496	\$66,896
Attendance and Health			
Physician	\$ 0	\$ 100	\$ 100
Optometrist	70	0	70
Dental Clinic	0	186	186
Medical Clinics	0	100	100
	<hr/>	<hr/>	<hr/>
Totals	\$ 70	\$ 386	\$ 456
Transportation			
Contract	\$ 6,450	\$12,000	\$18,450
Class Trips	200	450	650
Special Education Bus	780	1,560	2,340
	<hr/>	<hr/>	<hr/>
Totals	\$ 7,430	\$14,010	\$21,440
Plant Operation			
Salaries	\$ 2,070	\$ 6,530	\$ 8,600
Heat	850	2,150	3,000
Utilities	600	1,350	1,950
Supplies	1,200	500	1,700



Contracted Services	250	450	700
	<hr/>	<hr/>	<hr/>
Totals	\$ 4,970	\$10,980	\$15,950
Insurance			
Building Contents	\$ 0	\$ 90	\$ 90
Liability	35	0	35
Blue Cross	400	808	1,208
Social Security	130	590	720
	<hr/>	<hr/>	<hr/>
Totals	\$ 565	\$ 1,488	\$ 2,053
Food Services			
Salaries	\$ 2,448	\$ 3,152	\$ 5,600
Food	500	1,500	2,000
	<hr/>	<hr/>	<hr/>
Totals	\$ 2,948	\$ 4,652	\$ 7,600
Repairs/Replacements	\$ 250	\$ 750	\$ 1,000
Tuition	\$ 23,608	\$ 35,692	\$ 59,300
Debt Service	\$ 0	\$ 2,200	\$ 2,200
	<hr/>	<hr/>	<hr/>
Totals	\$ 62,316	\$119,190	\$181,506
Less Anticipated Resources	\$ 49,068	\$ 99,890	\$148,958
	<hr/>	<hr/>	<hr/>
Local Requests	\$ 13,248	\$ 19,300	\$ 32,548

Note: This request for \$32,548 is \$8,564 less than the \$41,112 raised last March. This is a decrease of 20%.

GREENBUSH SCHOOL COMMITTEE  
HOMER ADAMS, Chairman  
GAYLAND MADDEN  
DONALD SOLER  
LAWRENCE LEWIS, Secretary

# Report of Superintendent of Schools

## TUITION CENSUS

October, 1973

Grades	Sp	K	1	2	3	4	5	6	7	8	Total
Greenbush		13	14	17	13	17	19	26	16	17	152
Old Town										1	1
Grades	S		9		10		11		12		Total
Milford	2										2
Old Town	4		13		12		6		7		42
Howland			2		1		3		2		8
Bangor Christian			0		1		0		1		2
Baxter/Deaf	2										2
Bangor/Speech	2										2
East. Me./Ret.	1										1
	—		—		—		—		—		—
Totals	11		15		14		9		10		59

Estimated Tuition Rates	To 7/74	To 7/75
Milford Special	\$ 860	\$ 875
Old Town	\$ 950	\$ 975
Howland	\$ 900	\$ 950
Bangor Christian	\$ 700	\$ 700
Baxter/Deaf	\$1,400	\$1,400
Bangor/Speech	\$1,562	\$1,650
East. Me./Ret.	\$2,031	\$2,234

## PERSONNEL

Mr. Ralph Turner, Principal  
Mr. Peter Harvey, Grades 5-8  
Mrs. Darlene Oliver, Grades 5-8  
Miss Donna Morrison, Grades 3-4  
Mrs. Catherine Goslin, Grades 1-2  
Mrs. Donna King, Grades K-1  
Mr. Eugene Carroll, Custodian  
Mrs. Ethel Pushard, Secretary  
Mr. Homer Adams, Truant Officer  
Mrs. Grace Adams, Dietician  
Mrs. Vivian Betters, Assistant Cook  
Miss Patricia Jones, School Nurse  
Dr. James Martin, School Physician  
Dr. Peter Gaetani, Optometrist  
Mrs. Patricia Sherman, Dental Hygienist  
Mrs. Beverly LaPointe, Dental Clerk  
Mr. Joseph Cyr, Conveyance  
Mr. Walter Wasgatt, Assistant Teacher  
Mrs. Marsha Sanborn, Assistant Teacher

To the Residents of Greenbush:

### SPECIAL MESSAGE ON NEW SUBSIDY BILL

You have noted above that you are, in effect presented with two school budgets. One covers the period 3/1/74-6/30/74 while the second is for the period 7/1/74-2/28/75. The new subsidy law takes effect July 1, 1974. The Legislature passed this law with the following goals in mind:

1. To lower property taxes. The \$8,564 or 20% decrease in the property tax request is directly attributable to the new law. It is amazing to budget for increased heat, janitorial services, a new teacher, and other costs attendant to opening the new building addition and, at the same time, see the local tax request decrease.

2. To equalize property taxes across the State. All towns will pay the same number of mills (presently 14) based on State valuation. With professional assessors coming in the future, it should make little difference whether your house stands in Greenbush, Old Town, or Portland in terms of school taxes. Towns may raise money under Maintenance of Effort to assure the same per pupil expenditures as were made the previous year. Only after raising funds through 14 mills and Maintenance of Effort is a Town allowed to raise up to an extra 2.5 mills on a matching basis with the State. 2.5 mills is the top limit and, thus, there are price ceilings on education. In Greenbush the matching money is 17% local and 83% State, and it is from this area that Town Meeting budget cuts must initially be taken. Thus, a cut of \$1,000 really saves the local property tax \$170 and says to the State we don't want your matching \$830. Obviously State dollars are your dollars, but no longer are budget cuts directly proportional to local property tax relief.

3. To expend the same amount per pupil regardless of residence. We have always operated on the philosophy that we would do the best for our children that we could but we were a poor town. The new law pushes every school to spend the same per pupil. With our new addition we can look toward the goal of having the same services available as in rich towns.

In summary, the new law appears to be a good one for Greenbush. It is so complex that there is plenty of room for errors in interpretation by School Committees and Superintendents.



Another new law of importance to Greenbush is the Special Education Law. This requires us to do what we have been doing for years anyway, namely trying to meet the needs of atypical pupils. The new feature is that we have 100% State subsidy on what we spend.

The building addition is coming along nicely to date. The Building Committee you elected has taken a sincere interest in getting the best quality available: Mr. Cooper Milliken has designed well for us while Mr. Charles Nason has proven easy to work with. It is hoped that we will have an Open House when the structure is finished and present plans suggest that should be before next September.

Additional services are planned in the new budget. A new teacher for grades 5-8, a Pupil Evaluation Team to help atypical pupils, a part-time custodian, and an allowance for soaring food costs are the major changes.

In summary, the Helen S. Dunn School is having a good year and we are all fascinated to see how the addition will work out. Your support and interest has been appreciated. In my opinion, many help to make a good school but your Principal, Ralph Turner, is an extraordinary man in his own quiet way. He commands the respect of pupils, teachers, and the rest of the staff. Personally, I think he is the right man in the right job and it continues to be a great pleasure to work with him.

Respectfully submitted,  
LAWRENCE LEWIS  
Superintendent of Schools

## LOOKING BACKWARDS — FUN PAGE

From School Committee Minutes . . .

- October 18, 1939 Committee: Carl Dunn, Elizabeth Cunningham; Blanche Twitchell. Voted to accept the resignation of Vinal Stuart. Voted to purchase one cord of dry slabs for kindling for each room. Voted to elect Mrs. Winifred Craig to teach the Greenbush School.
- November 15, 1939 Voted to pay janitors at the rate of sixty cents per room.
- May 14, 1940 Voted to adopt Daylight Saving Time again this year. Voted to hire Lottie Adams to clean the Greenbush Schoolhouse, Lottie White the Cardville Schoolhouse, Alice Harris the primary room at Olamon, Josie Harris the grammar room at Olamon, Ava Rollins the Scott Corner Schoolhouse, each at \$4.50 per room.
- August 19, 1940 Voted to hire Ertin Wright to convey pupils to the Cardville School at \$15 per week.
- August 26, 1940 Voted to purchase a stove for Scott Corner School.
- May 23, 1941 Voted to reelect Helen Dunn as Principal of the Olamon School at \$18 per week. Voted to elect Beatrice Wright as teacher of the Cardville School at \$16 per week. Voted to elect Helen Wheeler as teacher of the Olamon Primary School at \$17 per week. Voted Carl Dunn look after cleaning toilets at Olamon and Cardville.
- February 6, 1942 Voted to pay Nathan Cummings \$2.00 per day . . . to drive the school bus . . . provided he houses the bus during the summer at no cost to the Town.
- March 17, 1942 Voted to accept the recommended budget of \$2,340 for the school year, 1942-'43.
- February 23, 1944 Voted to hire David Dalrymple to drive the bus. Voted to purchase 16 cords of 2 foot wood at \$14.75 per cord delivered.
- December 28, 1944 As there is no qualified teacher available at present who is acceptable to the Committee, it was voted to employ Martha Dunn on a day-to-day basis . . . at the rate of \$6 per day.

Signed:

FRANK KENT, Secretary

## Report of Auditor

March 19, 1974

Board of Selectmen  
Town of Greenbush  
Greenbush, Maine

Gentlemen:

In accordance with your request we have attempted to make a limited general post audit of the accounting records of the town of Greenbush, Maine for the year ended February 28, 1974. This audit is not yet complete but will be completed and placed in your hands at the earliest possible date.

The limited time between the closing of the books and the publication date of the report is the principal reason for the delay. However the advent of Federal Revenue Sharing has increased the detail of the audit considerably.

The fact that the audit is not complete is not to infer that the books have any irregularities but only that your auditor's limited experience and the factor of time have created this situation.

Respectfully submitted,  
JOHN C. COUSINS  
Public Accountant  
121 Middle Street  
Old Town, Maine

## Warrant

Penobscot, ss.

State of Maine

*To Glenwood Sherman, a constable in the Town of Greenbush, in the County of Penobscot, and State of Maine.*

### GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs to meet at the Town Hall in said town, on Monday the 25th day of March, 1974 at one o'clock in the afternoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect one Selectman, one Assessor, one Overseer of the Poor, one member of the Superintending School Committee for three years, a Town Clerk, Road Commissioner, Tax Collector and Treasurer, by ballot.

Art. 3. All following articles will be acted upon at 7:00 p.m.

Art. 4. To choose one or more Truant Officers.

Art. 5. To choose one or more Sextons.

Art. 6. To choose one or more Fence Viewers.

Art. 7. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 8. To see if the Town will fix a date when taxes shall be due and payable, and to see if the Town will fix a rate of interest to be charged after a date, to be fixed by the Town.

Art. 9. To see what sum of money the Town will vote to raise or appropriate for Winter Roads.

(Selectmen recommend \$6,000.00)



Art. 10. To see what salaries the Town will vote to pay Town Officers.

Selectmen Recommend:

1st Selectman	\$2,000.00	
2nd Selectman	400.00	
3rd Selectman	400.00	
Treasurer	1,500.00	
Tax Collector	1,500.00	
Registrar of Voters	100.00	
Elections	500.00	
	<hr/>	\$6,300.00

Art. 11. To see what sum the Town will vote to authorize the School Committee to expend for the support of public schools including School Lunch, Repairs, and Debt Service; and to raise and appropriate for school purposes in excess of the uniform property tax for the fiscal period beginning March 1, 1974 and ending February 28, 1975 as detailed below:

ANTICIPATED INCOME

1. Unexpended balance	\$ 8,332	
2. Permanent School Fund	25	
3. State subsidies through 6/30/74	40,736	
4. State-local basic allocation (14 mills)	89,610	
5. State share of 2.5 mill source (83% of \$12,355)	10,255	
	<hr/>	
Subtotal		\$148,958

RECOMMENDED APPROPRIATIONS

1. Local appropriation through 6/30/74	\$ 13,248	
2. Uniform property tax (14 mills) (not subject to local change)	16,054	
3. Maintenance of Effort	1,146	
4. 2.5 mill source local (17% of \$12,355)	2,100	
	<hr/>	
Subtotal		\$ 32,548
		<hr/>
Total Estimated Revenue		\$181,506

The School Committee recommends the Town appropriate \$32,548.

Art. 12. To see what wages the Town will vote to pay laborers on roads and town buildings.

Art. 13. To see what sum of money the Town will raise or appropriate for Workmen's Compensation.

(Selectmen recommend \$800.00)

Art. 14. To raise or appropriate a sum of money for Street Lights.

(Selectmen recommend \$800.00)

Art. 15. To raise or appropriate a sum of money for printing of Town Reports.

(Selectmen recommend \$400.00)

Art. 16. To see what sum of money the Town will vote to raise or appropriate for Insurance and Maintenance of Town Hall.

(Selectmen recommend \$700.00)

Art. 17. To see what sum of money the Town will vote to raise or appropriate for the Donated Food Program.

(Selectmen recommend \$500.00)

Art. 18. To see what sum of money the Town will vote to raise or appropriate to renovate Town Hall.

(Selectmen recommend \$1,000.00)

Art. 19. To raise or appropriate a sum of money for support of Town Roads and Bridges.

(Selectmen recommend \$2,000.00)

Art. 20. To see what sum of money the Town will vote to raise or appropriate for Tarring Town Roads.

(Selectmen recommend \$4,000.00)

Art. 21. To see what sum of money the Town will vote to raise or appropriate to pay Janitor for Town Hall.

(Selectmen recommend \$100.00)

Art. 22. To see what sum the Town will raise or appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

(Selectmen recommend \$2,132.00)

Art. 23. To see if the Town will vote to raise or appropriate a sum of money for abatement of taxes.

(Selectmen recommend \$25.00)

Art. 24. To see what sum of money the Town will raise or appropriate for Cutting Bushes on Town Roads.

(Selectmen recommend \$650.00)

Art. 25. To raise or appropriate a sum of money for Cardville, Greenbush, Olamon, and Scott's Corner Cemeteries.

(Selectmen recommend \$600.00)

Art. 26. To raise or appropriate a sum of money for Social Security.

(Selectmen recommend \$350.00)

Art. 27. To raise or appropriate a sum of money for Auditing Town Books.

(Selectmen recommend \$500.00)

Art. 28. To see if the Town will authorize and require the Treasurer to record a waiver of the automatic foreclosure of any tax mortgage lien, when in the opinion of the Selectmen, the interest of the Town can be benefited by the procedures permitted by virtue of Chapter 67, of Public Laws of Maine for 1945.

Art. 29. To raise or appropriate a sum of money for Contingent Expenses.

(Selectmen recommend \$1,500.00)

Art. 30. To raise or appropriate a sum of money for Support of Poor.

(Selectmen recommend \$500.00)

Art. 31. To raise or appropriate a sum of money for maintenance of Town Dump.

(Selectmen recommend \$1,500.00)

Art. 32. To see what sum of money the Town will vote to raise or appropriate for Olamon Cemetery Extension.

(Selectmen recommend \$250.00)

Art. 33. To elect members to fill the vacancies on the Planning Board.

Art. 34. To see if the Town will raise or appropriate a sum of money to reimburse traveling expenses for the Planning Board.

(Selectmen recommend \$100.00)

Art. 35. To see if the Town will direct the Board of Selectmen to study and propose methods of Solid Waste Disposal conforming with State Law, including agreements with other towns, and to submit such proposals to a Special Town Meeting, to be held no later than July 1, 1974.

**APPROPRIATION OF \$12,903.09 OF FEDERAL REVENUE  
SHARING PAYMENTS TO THE TOWN OF GREENBUSH**

Art. 36. To see what sum the Town will vote to appropriate from Revenue Sharing for Tax Mapping.

(Selectmen recommend \$8,000.00)

Art. 37. To see what sum the Town will vote to appropriate from Revenue Sharing for Fire Protection.

(Selectmen recommend \$4,903.09 —  
Olamon Fire Building \$1,000.00,  
Cardville Land & Building \$3,903.09.)

Art. 38. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 7:00 o'clock.

The Registrar of Voters will be at the Town Hall for the Purpose of correcting the list of Voters at the place of meeting at Twelve o'clock in the afternoon on the day of said meeting.

Given under our hand this 7th day of March A.D. 1974 at Greenbush, Maine.

HAROLD KNEELAND  
JAMES HAVERLOCK  
ELDEN CARROLL  
Selectmen of Greenbush

A true copy attest  
GLENWOOD SHERMAN  
Constable of Greenbush







# **Greenbush**

## **1974 - 1975**



**Annual Report of Municipal Officers  
For Municipal Year 1974 - 1975**

**Please Bring This Book To Town Meeting**





# Town Officers

## *Selectmen, Assessors and Overseers of Poor*

JAMES HAVERLOCK

ELDEN CARROLL

FRANKLIN HOLMES

## *Town Clerk*

EARLE F. SANBORN

## *Town Treasurer*

ETHEL J. PUSHARD

## *Tax Collector*

JAMES A. SMITH

## *School Committee*

HOMER ADAMS

GAYLAND MADDEN

DONALD SOLER

## *Superintendent of Schools*

LAWRENCE LEWIS

## *Constables*

GLENWOOD SHERMAN

EDGAR LE BLANC

## *Plumbing Inspector*

EVELYN CARROLL

## *Alternate*

WANDA HOWE

## *State Representative*

STEPHEN R. GOULD

65 Spring St., Stillwater, Me. 04489

Tel. 827-2195

Tel. Augusta — 289-3591 - 289-2866

IN CASE OF FIRE CALL

1-800-432-7911

## Important

All taxpayers should read the following requirement and comply with it.

### Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give seasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring in such lists, he is hereby barred of his right to make application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

### NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

# Report of Assessors

## SUMMARY OF TAXABLE PROPERTY VALUATION

Land	\$350,140.00	
Buildings	199,420.00	
Personal	10,270.00	
	<hr/>	
	\$559,830.00	
Tax Rate	x.105.00	
	<hr/>	\$ 58,143.24

## AMOUNT OF TAXES ASSESSED

Raised by Vote of Town	\$ 62,705.00	
County Tax	1,393.20	
Overlay	126.79	
	<hr/>	
	\$ 64,224.99	
Less State Revenue Sharing	6,081.75	
	<hr/>	
Commitment		\$ 58,143.24

Respectfully submitted,  
 JAMES HAVERLOCK  
 ELDEN CARROLL  
 FRANKLIN HOLMES  
 Assessors of Greenbush

# Report of Selectmen

1974

	Raised by Taxes	Expended	Surplus	Overdraft	Proposed Budget 1975 \$ 6,000.00
Winter Roads	\$ 6,000.00	\$ 6,000.00			
School Purposes	32,698.00	32,698.00			
Contingent	2,000.00	5,308.11		\$ 290.87	2,500.00
Town Poor	500.00	640.28		140.28	500.00
State Aid Roads	2,132.00	Unexpended	\$ 25.00		2,132.00
Abatement of Taxes	25.00				
Audit Town Books	500.00	594.85		94.85	650.00
Olamon-Cardville	From Surplus				
Cemetery Extension	250.00	306.50			500.00
Cutting Bushes	650.00	199.91	450.09	56.50	650.00
Cemeteries	600.00	600.00			
Social Security	350.00	301.35	48.65		350.00
Workman's Comp.	800.00	657.00	143.00		800.00
Street Lights	800.00	930.91		130.91	
Printing Town Report	400.00	396.00	4.00		400.00
Ins., Maint. Town Hall	700.00	864.57		164.57	1,000.00
Donated Food	500.00	438.00	62.00		
Renovate Town Hall	1,000.00	868.83	131.17		
	Credit 62.50				
Roads & Bridges	2,000.00	2,119.87		57.37	2,500.00
Tar Town Roads	Surplus 2,000.00				
	2,000.00	4,000.73		.73	2,000.00



Janitor Town Hall	150.00	150.00	150.00
Maint. Town Dump	1,500.00	1,530.95	30.95
Town Officers	6,400.00	6,725.70	325.70
Street Lights			
Town Hall—Fire Dept.			
Oil			
Town Hall—Fire Dept.			
Insurance			
Town Hall—Fire Dept.			
Planning Board			
Cardville			
Cemetery Fence			
From Surplus			
	1,000.00	149.93	850.07
	<u>\$61,705.00</u>	<u>\$64,612.66</u>	<u>\$1,578.81</u>
			<u>\$1,292.73</u>
			<u>\$33,120.00</u>

FEDERAL REVENUE SHARING \$14,797.50

	Appropriated 1974	Expended 1974	Unexpended	Proposed 1975
Tax Mapping	\$ 8,000.00	\$ 8,000.00		\$ 5,500.00
Fire Dept. Olamon	1,000.00	876.90	123.10	1,123.10
Fire Dept. Cardville	3,903.09	3,903.09		1,000.00
Town Dump				
	<u>\$12,903.09</u>	<u>\$12,779.99</u>	<u>\$123.10</u>	

# General Government

## CONTINGENT

Town Appropriation	\$	2,000.00	
Harold Whitney		287.00	
County of Penobscot		1,875.00	
Franklin Holmes		250.00	
James Haverlock		305.56	
Olamon Fire Dept.		175.25	
Cardville Fire Dept.		124.43	
Overdraft		290.87	
		<hr/>	\$ 5,308.11

## Expenditures OFFICE SUPPLIES

Marks Printing	\$	19.74	
Loring, Short & Harmon		114.27	
Branham Publishing		21.26	
Penobscot Press		133.70	
Hutchings Bros.		27.98	
		<hr/>	\$ 316.95

## NOTARIZING & RECORDING LIENS

Earle Sanborn	\$	51.54	
Mabel Sanborn		79.00	
Eleanor Crouch		27.00	
Joyce Lawson		113.40	
James A. Smith		90.00	
		<hr/>	\$ 360.94

## CONSTABLE WORK

Edgar LeBlanc	\$	97.00	
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## MISCELLANEOUS

R. Leon Williams Co.	\$	332.00	
Leona Maddan		119.70	
Register of Deeds		52.00	
A. G. Averill Co.		50.00	
Maine Special Olympics		10.00	
City of Old Town, Fowler Fire		414.62	
Equipment Guide Co.		183.00	
Myron Burr		10.00	
Town of Howland, Curtis Goodridge Fire		92.50	

Treasurer, State of Maine	108.62	
Ethel Pushard	61.91	
Spencer & Spencer	35.00	
James Haverlock	80.39	
Harold Whitney	191.34	
Diamond Int. Co.	305.56	
	<hr/>	\$ 2,046.64

#### FIRE EQUIPMENT & SUPPLIES

Joe's Store	\$ 64.18	
A. G. Averill Co.	490.00	
Brouillette's Western Auto	12.64	
Murrays	295.96	
St. Regis Paper Co.	1.00	
Martel Guay	889.00	
Dubay's Auto Parts	139.60	
Blanchard Assoc.	594.20	
	<hr/>	\$ 2,486.58
Expended		<hr/> \$ 5,308.11

#### TOWN OFFICERS

Appropriation	\$ 6,400.00	
Overdraft	325.70	
	<hr/>	\$ 6,725.70
Expended		6,725.70

#### STREET LIGHTS

Appropriation	\$ 800.00	
Overdraft	130.91	
	<hr/>	\$ 930.91
Expended		\$ 930.91

#### CEMETERIES

Appropriation	\$ 600.00	
Expended	\$ 600.00	

#### OLAMON EXTENSION

From Surplus	\$ 250.00	
Overdraft	56.50	
	<hr/>	\$ 306.50
Expended		\$ 306.50

## RENOVATION OF TOWN HALL

Appropriation		\$ 1,000.00
Expended	\$ 868.83	
Unexpended	131.17	
	<hr/>	\$ 1,000.00

## WORKMAN'S COMPENSATION

Appropriation		\$ 800.00
Expended	\$ 657.00	
Unexpended	143.00	
	<hr/>	\$ 800.00

## SOCIAL SECURITY

Appropriation	\$ 350.00	
School Department	741.88	
	<hr/>	\$ 1,091.88
	Expended	
Maine State Retirement System	\$ 1,043.23	
Unexpended	48.65	
	<hr/>	\$ 1,091.88

## AUDIT TOWN BOOKS

Appropriation	\$ 500.00	
Overdraft	94.85	
	<hr/>	\$ 594.85
Expended		\$ 594.85

## Highways

## WINTER ROADS

Appropriation	\$ 6,000.00	
State of Maine	8,727.00	
	<hr/>	
	\$ 14,727.00	
Overdraft	1,650.99	
	<hr/>	\$ 16,377.99
Expended		\$ 16,377.99

## STATE AID

Appropriation	\$ 2,132.00
Unexpended	\$ 2,132.00



## ROADS AND BRIDGES

Appropriation	\$ 2,000.00	
A. & F. Bean	62.50	
	<hr/>	
	\$ 2,062.50	
Overdraft	57.37	
	<hr/>	
		\$ 2,119.87
Expended		\$ 2,119.87

## TOWN ROAD IMPROVEMENT

State of Maine		\$ 1,387.24
Expended		\$ 1,387.24

## CUTTING BUSHES

Appropriation		\$ 650.00
Expended	\$ 199.91	
Unexpended	450.09	
	<hr/>	
		\$ 650.00

## TARRING TOWN ROAD

Appropriation	\$ 2,000.00	
From Surplus	2,000.00	
	<hr/>	
	\$ 4,000.00	
Overdraft	.73	
	<hr/>	
		\$ 4,000.73
Expended		\$ 4,000.73

# Report of Overseers of Poor

## DONATED FOOD

Appropriation		\$	500.00
Expended	\$	438.00	
Unexpended		62.00	
		<hr/>	\$ 500.00

## TOWN POOR

Appropriation	\$	500.00	
Overdraft		140.28	
		<hr/>	\$ 640.28
Expended	\$	640.28	

## PRINTING TOWN REPORT

Appropriation		\$	400.00
Expended	\$	396.00	
Unexpended		4.00	
		<hr/>	\$ 400.00

## COUNTY TAX

Appropriation		\$	1,393.20
Expended		\$	1,393.20

## TOWN DUMP

Appropriation	\$	1,500.00	
Overdraft		30.95	
		<hr/>	\$ 1,530.95
Expended	\$	1,530.95	

## PLANNING BOARD

Appropriation		\$	1,000.00
Expended	\$	149.93	
Unexpended		850.07	
		<hr/>	\$ 1,000.00

## FEDERAL REVENUE SHARING

Appropriated		\$	12,917.59
Tax Mapping	\$	8,000.00	
Cardville Fire Dept.		3,903.09	
Olamon Fire Dept.		876.95	
Check Returned		14.50	
Unexpended		123.05	
		<hr/>	\$ 12,917.59

## Report of Treasurer

Balance March 1, 1974 \$ 70,896.62

Received from:

State Treasurer

State/Municipal Revenue Sharing	\$ 5,328.51	
General Assistance	12.90	
Snowmobile Refund	372.00	
Winter Roads	8,727.00	
Dog License Refund	17.38	
Town Road Improvement	1,387.24	
Education Subsidies	144,301.59	
Education Title II	860.32	
Education Construction Aid	138,080.79	
Education Reimb. Capital Outlay	343.76	
Education Reimb. Local Tax Assessment	10,990.00	
Education Reimb. Me. School Bldg. Auth.	3,273.40	
		\$313,694.89

Received from Tax Collector \$ 67,711.27

Greenbush School Dept.	1,204.96
Cardville Cemetery Ext.	41.00
1972 Liens	675.46
1973 Liens	1,179.98
1974 Liens	97.87
Interest	824.50
Loan, Northeast Bank	27,855.90
Sale of Town Property	2,700.00
Plumbing Fees	287.00
Fire Department	2,424.62
Misc.	368.06

Total Receipts & Balance \$489,962.33

Total Paid Out 451,037.53

Balance 3-1-75 \$ 38,924.70

**FEDERAL REVENUE SHARING  
CHECKING ACCOUNT**

Bal. 3-1-74	\$ 512.47
Transferred from Savings	12,390.62
Outstanding check returned to account	14.50
	<hr/>
Total Available	\$ 12,917.59
Paid Out	12,780.04
	<hr/>
Balance	\$ 137.55

**SAVINGS ACCOUNT**

Total receipts deposited	\$ 14,361.00
Interest to 3-1-75	436.50
	<hr/>
	\$ 14,797.50



## Town Clerk's Report

### BIRTHS—10

Karen Lee Demuth  
Sean Michael Sullivan  
Cynthia Ann Small  
Jason Michael Parsons  
Heather Marie Huston  
Jason Joseph Doiron  
Angella G. Hill  
Shilo Michelle Roberts  
Eric Ann Wasgatt  
Jennifer Helen Oliver

### DATE OF BIRTH

March 19, 1974  
January 14, 1974  
March 10, 1974  
March 23, 1974  
May 11, 1974  
June 4, 1974  
August 13, 1974  
October 4, 1974  
January 17, 1975  
January 18, 1975

### DEATHS—11

Roger A. Russell  
Jessie F. Maddan  
Ava Boynton  
William J. Condon  
Francis V. Leonard  
Henry W. Madden  
William Eldridge  
Hazel Spencer  
Ethel P. Kitchen  
Maurice A. Boyington  
Ethel A. Fowler

### DATE OF DEATH

April 13, 1974  
April 26, 1974  
May 1, 1974  
May 1, 1974  
May 6, 1974  
May 24, 1974  
June 30, 1974  
June 27, 1974  
January 1, 1975  
January 15, 1975  
January 27, 1975

### MARRIAGES—7

David R. Carey to Brenda M. Madden  
Wilbert O. Davenport, Sr. to Nancy A. Holman  
Michael A. Staples to Greta Alice Getchell  
Winfield V. Spencer to Nancy M. Smart  
Thomas A. Buzzell to Ellen Marie Day  
Dean L. Colby to Susan Ann Hesseltine  
Gary W. Twitchell to Kathy Ann Rogers

### DATE OF MARRIAGE

February 8, 1974  
March 16, 1974  
May 25, 1974  
June 6, 1974  
June 29, 1974  
July 6, 1974  
August 3, 1974

EARLE F. SANBORN  
Town Clerk

# Report of Tax Collector

JAMES A. SMITH, COLLECTOR

Commitment	\$ 58,143.24
Interest on 1974 Taxes	268.68
1974 Excise Taxes	4,521.52
1975 Excise Taxes	7,907.54
O.P. to Treasurer	.34

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\$ 70,841.32

Cash to Treasurer	\$ 67,711.27
Tax Mortgage Liens	3,035.55
Abatement—Charles & Dorothy Dubay	68.25
Town Property	26.25

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\$ 70,841.32

## TAX MORTGAGE LIENS

Recorded February 26th, 1975

### Resident:

Adams, Charles	\$ 176.40
Adams, Leroy	47.25
Buxton, Michael	47.25
Carey, Calvin	97.65
Carey, Arther	63.00
Crosby, Clarence & Maxine	79.80
Cox, Alice	94.50
Cox, Linwood	65.10
Cox, Linwood	52.50
Crocker, Rolland	52.50
Ellis, Lynn	73.50
Fowler, Ancil & Shirley	173.25
Hilton, John	67.20
Jackson, Raynold Sr.	77.70
Jackson, Raynold Jr. & Ida	87.15
Kaye, Anthony & Nancy	73.50
LeBlanc, David	73.50
LeBlanc, Edgar	63.00
LaCourse, Rodney	68.25
Michaud, Valdor & Geneva	78.75
Morrison, Billie Jean	52.50

McPhee, Dale	86.10
McPhee, Charles	42.00
McPheters, Seth	73.50
Nevells, Richard	10.50
Ramage, Troy & Carol	48.30
Ramage, Troy & Carol	66.15
Ramey, James & Lucille	78.75
Sanborn, Gary	73.50
Sawyer, Bruce	115.50
Sawyer, Roland & Viola	126.00
Sibley, Benjamin	79.80
Spencer, Vaughn	94.50
Smith, Alfred	42.00
Smith, Beatrice	84.00
Sullivan, Donald	57.75
*Twitchell, James & Mary	86.10

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37 Resident Tax Mortgage Liens	\$ 2,828.70
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## Non-Resident

Bragdon, Finley	\$ 10.50
Bragdon, Finley	49.35
Elbthal, Arthur	16.80
Elbthal Realty Trust	10.50
Hamel, Reuben	10.50
Knight, James	44.10
Lohman, Carol	54.60
Veazie, Hazel	10.50

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8 Non-Resident Tax Mortgage Liens	\$ 206.85
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\*Paid After Settlement

# Report of Greenbush School Committee

## Financial Statement Year Ending February 28, 1975 FOUNDATION PROGRAM Income

Balance 2/28/74	\$ 8,344.21	
Town Appropriation	21,898.00	
State subsidy	145,095.28	
Permanent School Fund	27.02	
Refunds	155.00	
Total		\$175,519.51

	Expenditures	
Administration	\$ 5,577.67	
Instruction	63,959.73	
Health	222.30	
Transportation	23,220.17	
Plant Operation	17,222.31	
Insurance	3,049.66	
Tuition	58,699.30	
Total		\$171,951.14

Balance 2/28/75	\$ 3,568.37
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## MINOR CAPITAL OUTLAY ACCOUNT

	Income	
Balance 2/28/74	\$ 1,584.56	
State subsidy	343.76	
Total		\$ 1,928.32

	Expenditures	
New England School Supply	\$ 96.92	
Flags	334.79	
A. F. Briggs	151.64	
Hovey's	126.27	
3-E	50.60	
Total		\$ 760.22
Balance 2/28/75		\$ 1,168.10

## CONSTRUCTION ACCOUNT

## Income

Balance 2/28/74	\$ 36,712.15	
Town Note	27,855.90	
State subsidy	138,080.79	
Total		\$202,648.84

## Expenditures

Perry and Morrill	214,784.77	
Balance 2/28/75		\$ (12,135.93)

## DEBT SERVICE ACCOUNT

## Income

Town Appropriation	\$ 2,200.00	
State Subsidy	3,273.40	
Total		\$ 5,473.40

## Expenditures

M.S.B.A. payment	3,273.40	
Balance 2/28/75		\$ 2,200.00

## REPAIRS/REPLACEMENT ACCOUNT

## Income

Balance 2/28/74	\$ 543.63	
Town Appropriation	1,000.00	
Total		\$ 1,543.63

## Expenditures

Jacob Siemans	\$ 35.00	
Heat	517.13	
Bangor Window Shade	350.25	
Northern Supply	52.91	
Sani-Clean	250.75	
Gass Office Supply	635.00	
Youngstown Home Imp.	129.75	
Davenport Bros.	25.00	
Total		\$ 1,995.79
Balance 2/28/75		\$ (452.16)



## TITLE 2, ESEA

## Income

Federal Grant	\$	860.32
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## Expenditures

Books		852.74
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Balance 2/28/75	\$	7.58
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## SCHOOL LUNCH ACCOUNT

## Income

Balance 2/28/74	\$	9.17
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Sale of Kitchen Equipment		308.08
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Town Appropriation		7,600.00
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Total	\$	7,917.25
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## Expenditures

Cooks' salaries	\$	5,371.40
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Food		1,018.06
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Equipment		366.15
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Total	\$	6,755.61
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Balance 2/28/75	\$	1,161.64
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## SUMMARY OF ACCOUNTS

## Balances

2/28/75

Foundation Program	\$	3,568.37
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Repairs		(452.16)
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Capital Outlay		1,168.10
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School Lunch		1,161.64
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Construction		(12,135.93)
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Debt Service		2,200.00
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Title 2		7.58
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Total		(\$ 4,482.40)
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GREENBUSH SCHOOL BUDGET  
1975-1976

Administration

Superintendent	\$ 4,223
Administrative Assistant	1,485
Supplies	378
Rent	251
Inservice	45
Audit	130
Dues, M.S.M.A.	280
School Committee	445

Total

\$ 7,237

Instruction

Teachers' Salaries	\$ 59,836
Other staff salaries	12,514
Texts	2,300
Supplies	3,400
Library	300
Spec. Ed. Phy. Hand.	500
Extra-curricular	400
Substitutes	1,300

Total

\$ 80,550

Health

Physician	\$ 100
Eye Exams	75
Dental clinic	200
Medical clinics	100
Speech Therapy	1,096

Total

\$ 1,571

Transportation

Contract	\$ 19,500
Class Trips	700
Grade 1 Noon	550
Special Ed	3,240
Pro Travel	550

Total

\$ 24,540

## Plant Operation

Salaries	\$ 10,206
Heat	5,000
Utilities	4,850
Supplies	2,000
Contr. Services	1,600

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Total	\$ 23,656
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## Insurance

Building contents	\$ 242
Liability	21
Blue Cross	2,500
Social Security	1,086
Building, M.S.B.A.	1,500

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Total	\$ 5,349
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## Food Services

Equipment	\$ 250
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Total	\$ 150
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## Repairs

\$ 2,200
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## Tuition

Old Town	\$ 46,722
Howland	4,719
Spec. Ed.	9,127
Voc. Ed.	1,500
Bangor Christian	3,050
Contingency	(118)

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Total	\$ 65,000
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## Capital Outlay

\$ 800
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Totals	\$211,153
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Less Anticipated Receipts	182,665
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Local Request	\$ 28,488
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Note:	March 1974	March 1975	+
Local Requests	\$32,698	\$28,488	(-)
			\$(4,210)

Note: An approval of \$7,500 in a separate article for school lunch would increase local taxation by \$3,290 compared to March, 1974.

Greenbush School Committee  
HOMER ADAMS, Chairman  
GAYLAND MADDEN  
DONALD SOLER  
LAWRENCE LEWIS, Secretary



# Report of Superintendent of Schools

## SCHOOL CENSUS

October, 1974

Helen S. Dunn School										
Grades	K	1	2	3	4	5	6	7	8	Total
	21	15	14	17	11	14	19	24	17	152
Other Schools										
			Sp		9	10		11	12	Totals
Old Town			2		14	13		12	5	44
Milford			2							
Howland			0		2	1		1	1	5
Bangor Christian					1	2		1	0	4
Work Skills			2							
Bax/Deaf			2							
L.D. Bangor			2							
Totals			10		17	16		14	6	53

Estimated Tuition Rates	To 6/30/74	To 6/30/75
Old Town High School	\$ 925	\$1,000
Old Town Spec. Ed. K-8	\$ 750	\$ 800
Milford Spec. Ed.	\$1,100	\$1,200
Howland	\$ 990	\$1,100
Bangor Christian	\$ 725	\$ 800
Work Skills	\$1,500	\$1,700
Bangor L.D.	\$2,336	\$2,500

## PERSONNEL

### Teachers

Ralph Turner, Principal, Grades 5-8 Mathematics  
 Michael Donahue, Grades 5-8 Social Studies  
 Darlene Oliver, Grades 5-8 Science  
 Marsha Sanborn, Grades 5-8 Language Arts  
 Donna Morrison, Grades 3-4  
 Cathy Goslin, Grades 1-2  
 Donna King, Grades K-1  
 Patricia Bradbury, Reading Consultant, Title I ESEA

Assistant Teacher  
Pamela Kimball

Other Staff

Ethel Pushard, Principal's Secretary  
Grace Adams, Dietician  
Vivian Betters, Assistant Cook  
Gail Moore, Head Custodian  
Glenice Skelton, Assistant Custodian  
Homer Adams, Attendance Officer  
Patrician Sherman, Dental Hygienist  
Carolyn Taylor, Dental Clerk  
Patricia Caldwell, School Nurse  
James Martin, O.D., School Physician

To The Residents of Greenbush:

The addition to the Helen S. Dunn School is something in which we all take pride. Final construction details are still in process. Your Building Committee, under Chairman Carroll Madden, has done an excellent job in bringing local opinions and decisions into the building process. As is always true, we might have planned some details differently with hindsight. However, a year ago pupils were taught in the hall and ate lunch in their classrooms. Now we have four teachers for the four upper grades and the possibility of further improving our curriculum.

L.D. 1994 has done a good job in Union 90. This State subsidy law limits the amount a town may raise for schools but tries to put equal dollars behind each scholar. Our trouble is that the law does not allow for the dramatic financial problems when a building has more than doubled in size. The amount of increased State funds behind each pupil is regulated. As our per pupil costs increase, we will see more State support.

It is planned to bring three new part-time staff members to the Dunn School. We hope to start a speech therapy program in April for the equivalent of one day each week. A music teacher may start next fall one day a week while a half-time kindergarten teacher is essential because of overcrowding in lower grades. The speech program is 100% subsidized by the State under L.D. 965. We note that many parents in Union 90 are unable to transport their children to Orono or Bangor for this vital service. The music teacher will be working in all Union 90 Schools which minimizes the cost.

The State requires Self-Assessment every five years. Your Committee has not quite completed their work at this writing. Ohter Union 90

Towns have benefitted from this citizen involvement in evaluating the school and its curriculum. Dissatisfaction sometimes breeds progress and the quality of the Committee's members suggests this is likely to be the case.

The present Legislature is considering revisions of L.D. 1994, the school subsidy law. With income unknown due to these revisions, we may show a large balance or overdraft in March, 1976. Your School Committee has the unpleasant job of being reasonable on expenditures without knowing their income.

In conclusion, we have made a giant step by opening the addition. No school is ever perfect but the improvements in one year are dramatic. Thanks go to the Greenbush residents who have supported our efforts.

Respectfully submitted,  
LAWRENCE LEWIS  
Superintendent of Schools

## SOUTHERN PENOBSCOT VOCATIONAL PROGRAMS REGION #4

Elwood R. Littlefield, Director

### *Introduction*

In 1973 the 106th Legislature passed Legislative Document 255 which established 11 additional high school vocational regions in the state. One of these is the Southern Penobscot Vocational Region whose purpose is to bring vocational training to students at the secondary level. Each town or city in the Southern Penobscot County area contributes financially to providing training opportunities.

There is an area school committee to which the director is responsible. Also, the 11 superintendents of schools within this region serve as an advisory board and have influence on the programs and progress of vocational education.

This report will deal with the history, governance, budgeting process and proposed vocational training programs for your sons and daughters.

### *History*

Maine has been behind some of the other states in promoting vocational education during high school years. Our post-secondary vocational schools do an excellent job but only for a limited number. Families' financial abilities are a factor. Therefore, the legislature first created vocational programs in some high schools which helped, but now the legislature is extending this service to all Maine boys and girls.

Each vocational region is similar to the Southern Penobscot County Region which encompasses Carmel to Greenbush and Brewer to East Corinth.

### *Governance*

The vocational district is governed by an area school committee called the Southern Penobscot County Vocational Region #4 Cooperative Board consisting of nine people who represent this region.

Members include:

Robert W. Stubbett, East Corinth, chairman, representing Bradford, Hudson, Kenduskeag, Corinth, Stetson, Hermon, Veazie and Glenburn.

Dr. John W. Brookings of Bangor representing Bangor.

Mrs. Barbara K. Eames of Bangor representing Bangor.

Philip A. Ingegneri of Bangor representing Bangor.

Arthur Copeland of Holden representing Eddington, Clifton, Holden,



Alton, Bradley, Greenbush, Greenfield, Milford, Orrington, Amherst and Aurora.

Joanna M. Parsons of Hampden representing Hampden, Winterport, Newburgh, Carmel and Levant.

Robert B. Fiske of Old Town representing Old Town.

Linwood Carville of Orono representing Orono.

Raynald Martin of Brewer representing Brewer.

This board hires the director, sets policies and proposes a budget to be acted on by all towns and cities in the region. If a majority of the voters in the district approve the budget, it is used. If not, another budget is proposed. The area school committee members are elected to represent roughly equal numbers of local residents and are elected by the school committees within their district.

### *Services to Students*

Primarily, the existing schools in the area are the facilities designated for use by the students half a day for vocational training and half a day for high school classes.

Students who wish to enroll should contact the guidance director in their local high school.

Programs presently operating include:

Allied Health

Meat Cutting

Food Services

Cooperative Education programs in all seven high schools

Programs planned in the fall include:

Allied Health

Meat Cutting

Food Services

Cooperative Education

In addition, three programs are proposed:

Heavy Equipment Mechanics

Graphic Arts

Building Maintenance

### *Conclusion*

Vocational education is in its infancy at the high school level. Opportunities offered to our children will train them to start on a job, not to be a journeyman or a master of a trade. We can only accomplish this goal with the approval and cooperation of the residents in the district.



The fact that the state subsidizes 100 per cent of what towns and cities spend is immaterial. State dollars are your dollars. The fact that high schools will have some relief from crowded conditions is pleasant but not vital.

The real question is whether you share with us a concern for giving boys and girls this opportunity.

# SOUTHERN PENOBSCOT COUNTY VOCATIONAL REGION NO. 4

## BUDGET

January 1, 1975 — June 30, 1975

### ADMINISTRATION

Board Expenses	\$ 660.00
Secretary's Salary	3,250.00
Director's Salary	9,500.00

### 100 SERIES

Office Supplies	400.00
Travel Expenses	1,200.00
Legal Fees	1,000.00
Other Expenses (Professional dues, insurance, legal, academic credits, etc.)	500.00
Telephone	750.00

### FIXED CHARGES

Fringe Benefits	300.00
Office Rental	1,500.00

### PROGRAMS

Health or Human Services	10,200.00
Food Services	2,440.00
Meat Cutting	4,500.00
Mechanics	4,000.00
Proposed Courses	2,789.58

Cooperative Education	Federal Monies	Local	
Orono	\$3,918.42	\$ 4,066.30	47,696.42
Central High		5,452.78	
Old Town	3,769.58	4,030.20	
Hampden		6,019.79	
Brewer		6,019.79	

Bangor	7,459.78
Hermion	6,959.78

<u>\$7,688.00</u>	<u>\$40,008.42</u>
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TRANSPORTATION	15,000.00
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CONTINGENCY FUND	5,000.00
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Interest on short-term notes	2,500.00
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Gross Budget	\$113,186.00
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Less federal revenues	7,688.00
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Net budget to be assessed	\$105,498.00
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## BUDGET

July 1, 1975 — June 30, 1976

Board expenses	\$ 1,320.00
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Secretary's salary	7,020.00
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Director's salary	20,000.00
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Office supplies	700.00
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Travel expenses	1,700.00
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Other expenses	400.00
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Telephone	1,500.00
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Fringe benefits	1,000.00
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Office rental	3,000.00
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Allied Health	4,400.00
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Food Services	10,000.00
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Meat Cutting	9,000.00
--------------	----------

Graphic Arts	10,000.00
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Heavy Equipment Mechanics	10,000.00
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Cooperative Education	98,974.00
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Orono	\$16,335
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Central	13,600
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Old Town	16,639
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Hampden	12,600
---------	--------

Brewer	12,600
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Bangor	13,600
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Hermion	13,600
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Transportation	50,000.00
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Contingency	3,479.00
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Reserve fund for capital outlay	3,000.00
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<u>\$235,493.00</u>
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# Report of Auditor

March 11, 1975

Board of Selectmen  
Greenbush  
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Greenbush, Maine for its fiscal year beginning March 1, 1974 and ending February 28, 1975.

In respect to funds received under the State and Local Fiscal Assistance Act, also known as Federal Revenue Sharing, it has been found that the audit procedures required by the State of Maine are fully adequate and compatible with Federal requirements. Our examination and report, therefore, includes an extension into the areas of census, compliance and evaluation of the use of Federal Funds. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as considered necessary in the circumstances. This report is subject to the limitation of time for complete replies to letters of verification.

## Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Greenbush, Maine as at February 28, 1975 and the results of its transactions for the year then ended.

Respectfully submitted,  
W. C. WHEELER  
Public Accountant  
826 Union Street  
Bangor, Maine

## COMMENTS

The appropriations from "Federal Revenue Sharing" funds were for tax maps, an unavoidable cost with a fixed deadline and to supplement funds used to construct the Cardville Fire Station. The investment was by direct deposit to a savings account and subsequent transfer to a special checking account with careful accounting for the purpose expended. With the tax maps more than half paid for the Federal Funds have been of considerable value.

The school construction account is on a current cash basis in the absence of final completion and with financing that may be subject to revision. The assumption of the annual payments to the Maine School Building Authority by the State has currently provided a measure of tax relief, the voted tax levy for this purpose being unused, however, as in other departmental operations, revisions are far more likely than is stability. It was noted that the revenue from interest on taxes, tax liens and from general fund investments totaled \$1,903.38. A profit of \$2,513.56 was realized from the sale of tax acquired property. The unexpended departmental balances were in excess of the overdrafts to the extent of \$2,165.00. In summary and subject to the extent, if any, of school construction financing, the year has been very favorable in respect to both material and financial gains.

TOWN OF GREENBUSH, MAINE  
Comparative Balance Sheet  
GENERAL FUND  
ASSETS

Schedule	Feb. 28, 1975	Feb. 28, 1974
A-1 Cash—General Fund Checking	\$ 38,924.62	70,896.62
A-1 Cash—Revenue Sharing Checking	137.55	512.47
A-1 Cash—General Funds Invested	26,750.19	26,153.11
A-2 Accounts Receivable	137.15	10,208.46
A-3 Tax Lien Mortgages	4,019.20	2,418.45
A-4 Foreclosed Tax Lien Mortgages	609.63	749.60
A-5 Local Fiscal Assistance Fund Invested	14,797.50	12,390.62
Total Assets	<u>\$ 85,375.84</u>	<u>123,329.33</u>

LIABILITIES, RESERVES AND SURPLUS

A-6 Local Fiscal Assistance Reserve	\$ 14,285.03	12,390.62
A-7 Accounts Payable	36.30	7.96
A-8 Local Government Fund	250.90	637.85
Ex. D Departmental Balances Forward	(4,527.55)	47,607.02
Ex. C Unappropriated Surplus	75,331.16	62,685.88
Total Liabilities, Reserves and Surplus	<u>\$ 85,375.84</u>	<u>123,329.33</u>

A complete audit report will be on file at the office of the Selectmen.



TRUST FUNDS  
ASSETS

	Feb. 28, 1975	Feb. 28, 1974
Time Deposits	\$ 794.88	764.51
Investment Deposits	502.35	502.30
	<hr/>	<hr/>
Total Assets	\$ 1,297.23	1,266.81

LIABILITIES

Expendible Income	\$ 197.23	166.81
Principals	1,100.00	1,100.00
	<hr/>	<hr/>
Total Liabilities	\$ 1,297.23	1,266.81

DEBT FUND  
ASSETS

Amount Necessary to Retire Notes	
From Future Revenue	\$ 27,855.90

LIABILITY

Outstanding Notes	\$ 27,855.90
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## EXHIBIT D

**TOWN OF GREENBUSH, MAINE**  
**Transactions in Departmental Accounts**  
**For the Year Ended February 28, 1975**

	Balance 2-28-74	Local Taxation	Federal Revenue (a)	INCOME			EXPENSE			BALANCES	
				Cash State	Cash Receipts	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
<b>General Government:</b>											
Contingent		\$ 2,000.00		17.38	52.90	203.45	2,273.73	3,242.89		(969.16)	
Town Officers' Salaries	548.00	6,400.00				125.00	7,073.00	6,575.50		497.50	
Town Hall Insurance and Maintenance		700.00					700.00	869.88		(169.88)	
Town Hall Renovation and Constable		1,000.00					1,000.00	867.47		132.53	
Town Hall Janitor		150.00					150.00	150.00			
Printing Town Report		400.00					400.00	396.00		4.00	
Audit		500.00					500.00	594.85		(94.85)	
Workman's Compensation		800.00					800.00	657.00		143.00	
Social Security		350.00			741.88		1,091.88	1,043.23		48.65	
Planning Board Expense		1,000.00					1,000.00	149.93		850.07	
	548.00	13,300.00		17.38	794.78	328.45	14,988.61	14,546.75		441.86	
<b>Protection:</b>											
Street Lights		800.00					800.00	925.91		(125.91)	
Olamon Fire Building	(35.53)		1,000.00		14.50		978.97	876.95			102.02
Cardville Land and Building			3,903.09			4,000.00	7,903.09	7,884.20		18.89	
Fire Equipment					2,730.18		2,730.18	1,928.36		801.82	
	(35.53)	800.00	4,903.09		2,744.68	4,000.00	12,412.24	11,615.42		694.80	102.02

**ГЛАВНОЕ НАПРАВЛЕНИЕ.**

Town Roads	2,000.00	62.50	2,062.50	2,119.87	(57.37)
Snow Removal	6,000.00	8,727.00	14,727.00	16,377.99	(1,650.99)
Tarring Town Roads	1,000.00		1,000.00	4,000.73	(2,000.73)
State Aid Construction	2,132.00		1,801.83		1,801.83
Town Road Improvement		1,387.24	1,387.24	1,387.24	
Cutting Bushes	650.00		650.00	199.91	450.09
	(330.17)	10,114.24	1,000.00	22,628.57	(3,259.00)
			62.50	24,085.74	1,801.83

(330.17)	11,782.00	10,114.24	62.50	1,000.00	22,628.57	24,085.74	(3,259.00)	1,801.83
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## Charities:

Support of Poor	500.00	500.00	640.28	(140.28)
Donated Food Program	500.00	500.00	438.00	62.00
	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,078.28</u>	<u>(78.28)</u>

### Education:

School Purposes	8,344.21	21,898.00	145,095.28	155.00	27.02	175,519.51	171,951.14	3,568.37
Maintenance of Plant and Equipment								(452.16)
School Lunch	543.63 9.17	1,000.00 7,600.00		308.08		1,543.63 7,917.25	1,995.79 6,755.61	1,161.64
Capital Outlay	1,584.56		343.76			1,928.32	760.22	1,168.10
School Addition	36,712.15		138,080.79	27,855.90		202,648.84	214,784.77	(12,135.93)
Title II			860.32			860.32	852.74	7.58
	<u>47,193.72</u>	<u>30,498.00</u>	<u>284,380.15</u>	<u>28,318.98</u>	<u>27.02</u>	<u>390,417.87</u>	<u>397,100.27</u>	<u>(6,682.40)</u>
								3,568.37

### Debt and Interest:

Account Name	2020	2019	2018	2017	2016
Maine School Building Authority	2,200.00	3,273.40	5,473.40	3,273.40	2,200.00
Ministerial and School Fund		27.02	27.02		
General Interest		1,192.23	711.15		27.02
					1,903.38
					27.02
					4,103.38

	Balance 2-28-74	INCOME				EXPENSE			BALANCES	
		Local Taxation	Federal Revenue	Cash Receipts State	Other	Other Credits	Total Available Payments	Cash Payments	Other Charges	Lapsed Forward
Cemeteries:										
General Care		600.00					600.00	600.00		
Sale of Lots	231.00			20.00			251.00			251.00
Olamon Cemetery Extension				21.00		250.00	271.00	306.50		(35.50)
	<u>231.00</u>	<u>600.00</u>		<u>41.00</u>		<u>250.00</u>	<u>1,122.00</u>	<u>906.50</u>		<u>(35.50)</u>
Unclassified:										
Tax Mapping			8,000.00				8,000.00	8,000.00		
Municipal Dump		1,500.00					1,500.00	1,530.95		(30.95)
Tax Abatement		25.00					25.00		68.25	(43.25)
Plumbing Inspection					287.00		287.00	287.06		(.06)
Snowmobile Refund				372.00			372.00			372.00
County Tax		1,393.20					1,393.20	1,393.20		
		<u>2,918.20</u>	<u>8,000.00</u>	<u>372.00</u>	<u>287.00</u>		<u>11,577.20</u>	<u>11,211.21</u>	<u>68.25</u>	<u>297.74</u>
Total—All Departments	\$ 47,607.02	63,098.20	12,903.09	298,157.17	33,468.19	6,316.62	461,550.29	463,817.57	95.27	2,165.00
										<u>(4,527.55)</u>

(a) Denotes the amount and purpose appropriated by the Legislative Body of the Town out of the Local Fiscal Assistance Fund.

# Warrant

Penobscot, ss.

State of Maine

*To Glenwood Sherman, a constable in the Town of Greenbush, in the county of Penobscot, and State of Maine.*

## GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs, to meet at the Town Hall in said town, on Monday the 31st day of March, 1975 at one o'clock in the afternoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect one Selectman, one Assessor, one Overseer of the Poor, one member of the Superintending School Committee for three years, a Town Clerk, Road Commissioner, Tax Collector and Treasurer by ballot.

Art. 3. All following articles will be acted upon at 7:00 p.m.

Art. 4. To see if the Town will ban smoking in the Town Hall during town meeting.

Art. 5. To choose one or more Truant Officers.

Art. 6. To choose one or more Sextons.

Art. 7. To choose one or more Fence Viewers.

Art. 8. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

## NOTE

There will be a special town meeting on or about April 28, 1975 for the school budget.

## Estimated Revenues

Anticipated income

1. Balance 2/28/75

\$ 3,588



2. State subsidy basic	\$157,610
3. State share of local leeway (82% State, 18% local see item 3 below)	\$ 21,467
	<hr/>
Subtotal	\$182,665
Recommended Appropriations	
1. Uniform property tax (not subject to local change)	\$ 23,574
2. Maintenance of Effort	\$ 202
3. Local leeway (82% State, 18% local)	\$ 4,712
	<hr/>
Local request	
Subtotal	\$ 28,488
	<hr/>
Total Estimated Revenues	\$211,153

Art. 9. To see what sum the Town will vote to raise and appropriate for Adult Education (School Committee recommends \$169.11). These funds will be used to pay tuition for Adult Basic Education and high school diploma courses in Old Town.

Art. 10. To see if the Town will vote to raise and appropriate \$7,500, more or less, to be credited to the Town for the salaries of two cooks and including \$1,000 for food.

Art. 11. Shall the regional vocational budget as approved by the cooperative board for the year Jan. 1, 1975-June 30, 1975, be approved in the amount of \$113,186.00?

Art. 12. Shall the regional vocational budget as approved by the cooperative board for the year July 1, 1975-June 30, 1976, be approved in the amount of \$235,493.00?

Greenbush's share of the above two articles will be \$1,500.00 already included in the school budget.

Art. 13. To see if the Town will fix a date when taxes shall be due and payable, and to see if the Town will fix a rate of interest to be charged after a date, to be fixed by the Town.

Art. 14. To see what sum of money the Town will vote to raise or appropriate for Winter Roads.

(Selectmen recommend \$6,000.00)

Art. 15. To see what wages the Town will vote to pay laborers on roads and town buildings.

(Selectmen recommend state wages)

Art. 16. To see what sum of money the Town will raise or appropriate for Workmen's Compensation.

(Selectmen recommend \$800.00)

Art. 17. To raise or appropriate a sum of money for Lights. (Town Hall, Street Lights, and Fire Stations.)

(Selectmen recommend \$1,000.00)

Art. 18. To raise or appropriate a sum of money for printing of Town Reports.

(Selectmen recommend \$400.00)

Art. 19. To see what sum of money the Town will vote to raise or appropriate for Maintenance and Supplies of Town Hall.

(Selectmen recommend \$1,000.00)

Art. 20. To see what sum of money the Town will vote to raise or appropriate for Constables' "Training, Equipment and Wages".

Art. 21. To raise or appropriate a sum of money for support of Town Roads and Bridges.

(Selectmen recommend \$2,500.00)

Art. 22. To see what sum of money the Town will vote to raise or appropriate for Tarring Town Roads.

(Selectmen recommend \$2,000.00)

Art. 23. To see what sum of money the Town will vote to raise or appropriate to pay Janitor for Town Hall.

(Selectmen recommend \$150.00)

Art. 24. To see what sum of money the Town will raise or appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provision of Title 23, MRSA, Sections 1101, 1103, or 1104.

(Selectmen recommend \$2,132.00)

Art. 25. To see what sum of money the Town will raise or appropriate for Cutting Bushes on Town Roads.

(Selectmen recommend \$650.00)

Art. 26. To raise or appropriate a sum of money for Cardville, Greenbush, Olamon, and Scott's Corner Cemeteries.

Art. 27. To raise or appropriate a sum of money for Social Security.  
(Selectmen recommend \$400.00)

Art. 28. To raise or appropriate a sum of money for Auditing Town Books.  
(Selectmen recommend \$650.00)

Art. 29. To see if the Town will authorize and require the Treasurer to record a waiver of the automatic foreclosure of any tax mortgage lien, when in the opinion of the Selectmen, the interest of the Town can be benefited by the procedures permitted by virtue of Chapter 67, of Public Laws of Maine for 1945.

Art. 30. To see if the Town will vote to sell a parcel of land adjacent to the Western Auto Store, 75 x 150 ft., to Ralph Brouillette to be used for parking and sewerage facilities.

To see what sum of money the Town would require for this parcel of land.

Art. 31. To see if the Town will vote to raise and appropriate the sum of fifty (\$50.00) dollars to support the SEN-CIT Transportation Program of the Eastern Task Force on Aging.

Art. 32. To see what action the Town will take in regards to the repair of Olamon Stream Dam and raise or appropriate money for same.

Art. 33. To see if the Town will authorize Selectmen or Town Fire Warden to form a Mutual Agreement with other towns in regards to fire protection.

Art. 34. To see if the Town will authorize the Selectmen to notify the outside Fire Departments not to answer any Fire Calls unless they are from the Fire Warden or Selectmen.

Art. 35. To raise or appropriate a sum of money for Administration Expenses.  
(Selectmen recommend \$2,500.00)

Art. 36. To raise or appropriate a sum of money for Support of Poor.  
(Selectmen recommend \$500.00)

Art. 37. To see what sum of money the Town will raise or appropriate for Fences and Gates for the Cardville Cemetery and Extension.

(Selectmen recommend \$2,788.00)

Art. 38. To see what sum of money the Town will raise or appropriate for Greenbush and Olamon Cemetery Extension.

(Selectmen recommend \$500.00)

Art. 39. To see if the Town will raise or appropriate a sum of money for the Planning Board Expenses.

(Selectmen recommend \$500.00)

#### APPROPRIATION OF \$14,797.50 OF FEDERAL REVENUE SHARING PAYMENTS TO THE TOWN OF GREENBUSH

Art. 40. To see what sum the Town will vote to appropriate from Revenue Sharing for Tax Mapping Balance.

(Selectmen recommend \$5,500.00)

Art. 41. To see what sum the Town will vote to appropriate from Revenue Sharing for Fire Protection.

(Selectmen recommend \$2,123.10 — Olamon—\$1,123.10 —  
Cardville—\$1,000.00)

Art. 42. To see what sum the Town will appropriate from Revenue Sharing for Maintenance of Town Dump and Improvements to comply with State Laws.

Art. 43. To see if the Town will adopt the following Ordinance Relating to Flood Hazard Building Permit System and Review Procedure:

WHEREAS, the Town of Greenbush elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-448, as amended); and;

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

NOW, THEREFORE, BE IT RESOLVED by the Town of Greenbush as follows:

1. Permit. Before construction, relocation, replacement, or substantial enlargement or modification of any building has commenced in the special flood hazard area designated on the maps



prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the (Code Enforcement Officer, Planning Board or Selectmen)\* a permit covering such proposed work.

2. Application. The application for a permit shall be submitted in writing to the (Code Enforcement Officer, Planning Board, or Selectmen)\* and shall include:

- a. the name and address of applicant,
- b. an address or a map indicating the location of the construction site,
- c. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply areas to be cut and filled and the lot dimensions,
- d. a statement of intended use of the proposed structure(s),
- e. a statement as to the type of sewage system proposed,
- f. specification of dimensions of the proposed structure(s) (length, width and height),
- g. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and
- h. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the Code Enforcement Officer when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. Fee. A permit fee of \$10.00 (ten dollars) shall be paid to the town clerk (for compensation of the Code Enforcement Officer) with a copy of the receipt to accompany the application.

4. Review. The (Code Enforcement Officer, Planning Board or Selectmen)\* shall review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building, including prefabricated and mobile homes upon building sites in the special flood hazard area must:

- a. be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,
- b. use construction material and utility equipment that are resistant to flood damage, and
- c. use construction methods and practices that will minimize flood damage.



5. Subdivision. The (Planning Board or Selectmen)\* shall, when reviewing subdivisions under 30 M.R.S.A. §4956, assure that:

- a. all such proposals are consistent with the need to minimize flood damage,
- b. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages, and
- c. adequate drainage is provided so as to reduce exposure to flood hazards.

6. Plumbing. The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

7. Regulations. The (Planning Board or Selectmen)\* may adopt any reasonable regulations that are consistent with and in furtherance of the objectives of sections 4, 5 and 6, above, that they deem necessary for the proper enforcement of said sections and which are consistent with State Law.

8. Variances. The Board of Appeals may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:

- a. the strict application of the terms of this Ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and
- b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.

9. Appeals. The Board of Appeals may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the (Planning Board, Selectmen or Code Enforcement Officer) in the administration of this Ordinance. Such hearings shall be held in accordance with State laws. Following such hearing, the Board of Appeals may reverse the decision of the (Planning Board, Selectmen or Code Enforcement Officer) only upon a finding that the decision is clearly contrary to specific provisions of this Ordinance. An appeal may be taken within thirty days after any decision is rendered by the Board of Appeals, by any party to Superior Court in accordance with State law.

10. Enforcement. It shall be the duty of the (Code Enforcement Officer or Planning Board)\* to enforce the provisions of this

Ordinance. If the (Code Enforcement Officer or Planning Board)\* finds that any provision of this Ordinance is being violated, (he or they) shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the (Code Enforcement Officer or Planning Board)\*, are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.

Art. 44. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 7:00 o'clock.

The Registrar of Voters will be at the Town Hall for the purpose of correcting the list of Voters at the place of meeting at Twelve o'clock in the afternoon on the day of said meeting.

Given under our hand this 3rd day of March A.D. 1975 at Greenbush, Maine.

JAMES HAVERLOCK  
ELDEN CARROLL  
FRANKLIN HOLMES  
Selectmen of Greenbush

A true copy attest  
GLENWOOD SHERMAN  
Constable of Greenbush





Report With You At Town Meeting

# THE TOWN OF KENBUSH, MAINE

INCORPORATED 1834



## REPORT 1975 ★ 76



In Remembrance of  
ELIZABETH CUNNINGHAM

✻ CARL DUNN

Lifetime Resident  
of Greenbush, Maine

# DIRECTORY OF TOWN OFFICIALS 1975-76

## SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

### 1st Selectman

ELDEN CARROLL Term Expires March 1976

### 2nd Selectman

FRANKLIN HOLMES Term Expires March 1977

### 3rd Selectman

RICHARD CROUCH Term Expires March 1978

### TOWN CLERK

JAMES A. SMITH Term Expires March 1976

### TAX COLLECTOR

JAMES A. SMITH Term Expires March 1976

### TREASURER

ETHEL J. PUSHARD Term Expires March 1976

### CONSTABLES

GLENWOOD SHERMAN Term Expires March 1976

BELMONT LUCE Term Expires March 1976

HOMER ADAMS Term Expires March 1976

### PLUMBING INSPECTOR

EVELYN CARROLL Term Expires December 1975

WANDA HOWE Term Expires December 1975

### ROAD COMMISSIONER

GLENWOOD SHERMAN Term Expires March 1976

### REGISTRAR OF VOTERS

JAMES A. SMITH Term Expires March 1976

## FIRE CHIEF

GAYLAND MADDEN	(Resigned)
GLENWOOD SHERMAN	Term Expires March 1976

## FIRE WARDEN

Fire Chief

## HEALTH OFFICER

HAROLD KNEELAND	Term Expires March 1976
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## SEAL OF WEIGHTS & MEASURES

State of Maine

## TOWN MANAGER

(Consultant)

PAUL SOUCIE	From Nov. 11, 1975
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## FILE CLERK-TYPIST

(CETA)

LILLIAN SMITH	From Jan. 2, 1976
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## CODE ENFORCEMENT OFFICER

HAROLD KNEELAND	Term Expires March 1976
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## SCHOOL COMMITTEE

Homer Adams, Chairman	Term Expires March 1976
Donald Soler	Term Expires March 1977
Gayland Madden	Term Expires March 1978

## Superintendent of School

Lawrence Lewis

## PLANNING BOARD

Charles Oliver, Chairman	Term Expires March 1980
Shawn Small	Term Expires March 1979
Marcia Soler	Term Expires March 1978
Richard Crouch	Term Expires March 1977
Dennis Sanborn	Term Expires March 1976

Leona Madden	Term Expires March 1976
Gertrude McKusick	Term Expires March 1976
Richard McLaughlin (Alternate)	

#### BOARD OF APPEALS

James Rollins	Term Expires March 1976
Allan Brackley	Term Expires March 1976
Eugene Carroll	Term Expires March 1976
Harold Kneeland	Term Expires March 1976
Glenwood Sherman	Term Expires March 1976

#### STATE REPRESENTATIVE

##### STEPHEN R. GOULD

65 Spring Street, Stillwater, Maine 04489

Telephone 827-2195

Telephone Augusta 289-3591      289-2866

#### STATE SENATOR

##### JOSEPH SEWELL

147 Center Street, Old Town, Maine 04468

Telephone 827-4456

Telephone Augusta 289-3604

# IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give seasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring in such lists, he is hereby barred of his right to make application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

## NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.



# REPORT OF ASSESSOR

## VALUATION

Real Estate	\$561,508.03
Personal Property	4,760.00
	<hr/>
Total Valuation	\$566,268.03

## COMMITMENT

Valuation x Rate = Commitment	
\$566,268.03 x .117 =	\$ 66,253.36
Total Commitment	\$ 66,253.36

## ASSESSMENT

Raised by Annual Town Meeting	\$ 40,507.11
State Tax	41,517.34
Local Leeway	4,565.00
Maintenance of Effort	202.00
Adult Education	169.11
County Tax	2,437.50
Overlay	1,207.11
	<hr/>
Total Assessment	\$ 90,205.17
Allowable Deduction	9605.17
State Tax Retained	\$ 17,532.45
Additional State Tax	413.00
State Revenue Sharing	6,006.36
	<hr/>
	\$ 23,951.81
	<hr/>
Net Assessment for Commitment	\$ 66,253.36

# SELECTMEN'S REPORT

1975-1976

## General Government:

### Administration

Appropriation \$ 11,200.00

### Expended:

#### A. Town Officers

Selectman 1st	\$ 1,500.00
Selectman 2nd	650.00
Selectman 3rd	650.00
Treasurer	1,500.00
Tax Collector	1,500.00

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\$ 5,800.00

#### B. Office Supplies

Loring Short and Harmon	\$ 68.03
Penobscot Times	108.10
Postage	214.01
Hutchins Bros.	36.80
Branham Publishers	9.45
Marks Printing	14.87
Discount Martin	28.33

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\$ 479.59

#### C. Notarizing and Recording Liens

Registry of Deeds	\$ 219.20
Eleanor Crouch	25.00
Mabel Sanborn	72.00
James A. Smith	156.00

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\$ 472.20

D. Insurance and Bonding

A. G. Averill

Fire Station Olamon	\$ 33.00
Public Library	105.00
Town Hall	232.00
Fire Equip.	224.00
Bonding	24.00
Fire Station (Card.)	80.00

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\$ 698.00

E. Heat for Town Hall & Fire Stations

Currie & Casino

Town Hall	\$ 979.65
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Roy Brothers

Cardville Station	555.12
Olamon Station	279.93

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\$ 1,814.70

F. Election

Ballot Clerks

Louise Spencer	\$ 63.75
Lottie White	63.75
Velma Howard	63.75
Evelyn Carroll	63.75

Town Meetings & Elections

Earle Sanborn	37.50
Glenwood Sherman	52.50
Belmont Luce	10.00
James A. Smith	40.00
Elden Carroll	30.00
Registrar of Voters	100.00

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\$ 525.00

G. Miscellaneous

M.M.A.—Dues	\$ 133.25
Bangor Daily News—Ads	234.14
M.M.A.—Tax Books	25.00
Paul Soucie—Exp.	22.57
Elden Carroll—Exp.	54.00
Wick's—Lumber	854.74
Eleanor Crouch—Type.	25.00
Cowan Lumber	9.48
Old Town Hardware	13.12
	<hr/>
	\$ 1,391.30
Total Expended Less Appropriation	\$ 11,180.79
	11,200.00
	<hr/>
Unexpended Balance	\$ 19.21

TOWN HALL MAINTENANCE & SUPPLIES

Appropriation	\$ 1,000.00
Total Expended	98.00
	<hr/>
Unexpended	\$ 902.00

TOWN HALL JANITOR

Appropriation	\$ 150.00
Total Expended	\$ 150.00

PRINTING OF TOWN REPORTS

Appropriation	\$ 400.00
Total Expended	430.00
	<hr/>
Overdrawn	\$ 30.00

## AUDIT TOWN BOOKS

Appropriation	\$ 650.00
Total Expended	598.75
	<hr/>
Unexpended Balance	\$ 51.25

## WORKMENS COMPENSATION

Appropriation	\$ 800.00
Insurance Credit	45.00
	<hr/>
Total Available	\$ 845.00
Total Expended	710.00
	<hr/>
Unexpended Balance	\$ 135.00

## SOCIAL SECURITY

Appropriation	\$ 400.00
School Department	765.30
	<hr/>
Total Available	\$ 1,165.30
	<hr/>
Total Expended	1,288.23
	<hr/>
Overdrawn	\$ 122.93

## PLANNING BOARD EXPENSE

Appropriation	\$ 500.00
Total Expended	216.34
	<hr/>
Unexpended Balance	\$ 283.66



## HIGHWAYS

### WINTER ROADS

Appropriation	\$ 6,000.00
State of Maine	11,636.00
	<hr/>
Total Available	\$ 17,636.00
Total Expended 3/3/75 - 2/28/76	17,519.63
	<hr/>
Unexpended Balance	\$ 116.37

### STATE AID

Appropriation (From Surplus)	\$ 2,132.00
Previous Years Unexpended Appor. (Surplus)	2,132.00
	<hr/>
Total Available	\$ 4,264.00
Total Expended	4,264.00

### ROADS AND BRIDGES

Appropriation	\$ 2,500.00
State of Maine (Town Road Imp.)	\$ 893.74
Culvert Credit	102.30
Overpayment Credit	84.89
	<hr/>
Total Available	\$ 3,580.93
Total Expended	2,524.45
	<hr/>
Unexpended Balance	\$ 1,056.48

### TARRING OF TOWN ROADS

Appropriation	\$ 2,500.00
Total Expended	774.17
	<hr/>
Unexpended Balance	\$ 1,725.83

### CUTTING BUSHES

Appropriation (From Surplus)	\$ 650.00
Total Expended	160.00
	<hr/>
Unexpended Balance	\$ 490.00

### PROTECTION

#### STREET LIGHTS, TOWN HALL & FIRE STATIONS

Appropriation	\$ 1,000.00
Total Expended	1,173.94
	<hr/>
Overdrawn	\$ 173.94

#### FIRE PROTECTION GREENBUSH

Appropriation (From Fed Rev. Sharing)	\$ 2,123.10
Total Expended	1,308.00
	<hr/>
Unexpended Returned To Acct.	\$ 815.10

### CONSTABLES

Appropriation	\$ 500.00
Total Expended	416.43
	<hr/>
Unexpended Balance	\$ 83.57

### CHARITIES

#### SUPPORT OF POOR

Appropriation	\$ 500.00
Total Expended	1,068.35
	<hr/>
Overdrawn	\$ 568.35

**CEMETERIES**  
**GENERAL CARE TOWN CEMETERIES**

Appropriation	\$ 400.00
Total Expended	400.00

**GREENBUSH-OLAMON CEMETERY EXT.**

Appropriation	\$ 500.00
Unexpended Balance	500.00

**CARDVILLE CEMETERY IMPROVEMENT**

Appropriation	\$ 2,788.00
Total Expended	2,788.00

**UNCLASSIFIED ITEMS**  
**COOKS & FOOD**

Appropriation	\$ 7,500.00
Total Expended	7,500.00

**SEN-CIT TRANSPORTATION**

Appropriation	\$ 50.00
Total Expended	50.00

**OLAMON STREAM DAM**

Appropriation	\$ 1,000.00
Total Expended	10.00
<hr/>	
Unexpended Balance	\$ 990.00

**TAX MAPPING**

Appropriation (From Fed. Rev. Sharing)	\$ 5,500.00
Total Expended	5,000.00
<hr/>	
Unexpended Returned to Acct.	\$ 500.00

## TOWN DUMP MAINTENANCE & IMPROVEMENT

Appropriation (From Fed. Rev. Sharing)	\$ 7,000.00
Total Expended	3,655.75
	<hr/>
Unexpended Returned to Acct.	\$ 3,344.25

## ADULT EDUCATION

Appropriation	\$ 169.11
Transferred to School Dept.	169.11

## TOWN MANAGER

Appropriation (Special Town Meeting from Surplus)	\$ 2,000.00
Total Expended	1,430.89
	<hr/>
Unexpended Balance	\$ 569.11

Received From Taxes	\$ 40,507.11
Forwarded Acct. (State Aid)	2,132.00
Revenue Sharing Available	14,623.10
Raised From Surplus	4,782.00
Received From State of Maine	12,529.74
Other Credits*	232.19
Received From School Dept.	+ 765.30
	<hr/>
Total Available	\$ 75,571.44
Total Expended	— 64,884.83
	<hr/>
Balance	\$ 10,686.61
Total Tax Appropriation Unexpended	\$ 6,922.48
Total Revenue Sharing Unexpended	+ 4,659.35
	<hr/>
Total Unexpended	\$ 11,581.83

Less Total Overdrawn	895.22
	<hr/>
Balance	\$ 10,686.61
Less Rev. Sharing Returned To Acct.	— 4,659.35
	<hr/>
Net Unexpended Returned to Surplus	\$ 6,027.26
* Insurance Refund,	
Culvert Repayment	
Overpayment Reimbursed	



# **PROPOSED TOWN BUDGET** **1976-77**

Account	Itemized Request	Total Proposed
<b>General Government</b>		
Administration:		
Town Officers Compensation	\$ 1,550.00	
Insurance and Bonding	200.00	
Audit	650.00	
Town Reports	450.00	
Workmen's Compensation	800.00	
Social Security	800.00	
Planning Board Expenses (*R.S.)	700.00	
Manager Compensation	8,650.00	
Supplies and Equipment (R.S.)	1,400.00	
Travel Allowance	600.00	
Health Plan	355.00	
Clerk Typist	2,944.00	
	<hr/>	
Sub-Total		\$ 19,099.00
Miscellaneous:		
Postage	\$ 250.00	
Lien Costs	250.00	
Voter Registration	100.00	
Elections	500.00	
Telephone	350.00	
Office Heat	450.00	
M.M.A. Dues	145.00	
P.V.R.P.C. Dues	91.60	
Electricity—Office	350.00	
Incidental Expenses	500.00	

Town Hall Insurance & Maintenance	1,150.00
Town Hall Renovation (S)	500.00
Town Hall Janitor	200.00

Sub-Total	\$ 4,836.60
Town Office	\$ 6,595.70
(R.S.)	1,904.30

Sub-Total	\$ 8,500.00
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### Protection

Street Lights (R.S.)	\$ 1,300.00
Fire Protection Greenbush (R.S.)	5,000.00
Part-Time Police	750.00

Sub-Total	\$ 7,050.00
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### Public Transportation

Town Roads & Bridges (R.S.)	\$ 2,500.00
Snow Removal	7,000.00
Resurfacing & Tarring Roads (R.S.)	2,000.00
State Aid Construction (S)	2,132.00
Bush Cutting	500.00

Sub-Total	\$ 14,132.00
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### Charities

General Assistance	\$ 700.00
	\$ 700.00

### Cemeteries

General Care	\$ 500.00
Maintenance and Improvement (R.S.)	500.00

Sub-Total	\$ 1,000.00
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**Unclassified**

Municipal Dump	(R.S.)	\$ 3,600.00
Olamon Dam Project	(R.S.)	1,000.00
Document Storage	(R.S.)	800.00
Tax Abatement		100.00
Library Committee	R.S.)	300.00
		<hr/>
		\$ 5,800.00
<b>Total Proposed Appropriation</b>		<b>\$ 61,117.60</b>
Less Revenue Sharing Appro.		21,504.30
		<hr/>
		\$ 39,613.30
Less Appropriations From Surplus		2,632.00
		<hr/>
<b>Net Local Tax Dollars Included in Proposed Budget</b>		<b>\$ 36,981.30</b>

**NOTE:** See School Superintendents Report for Education Budget.  
(\*R.S.) From Revenue Sharing

(S) From Surplus

## TREASURER'S REPORT

Balance March 1, 1975	\$ 38,924.52
Received from State Treasurer:	
State/Municipal Revenue Sharing	5,799.81
Disaster Assistance	451.02
Winter Roads	11,636.00
Snowmobile Refund	522.00
Tax Reimbursement	1,454.41
Town Road Improvement	893.74
District Court	25.00
Education Subsidies:	
General	167,834.33
Title II 1975	150.00
Title II 1976	150.00
Title III 1973-74	43.98
Special Ed. Tuition Reimb.	2,302.41
Local Leeway	21,693.20
Title IV	1,000.00
School Construction Aid	16,922.53
School Construction Aid	3,176.71
	—————\$234,055.14
Received from Tax Collector:	
1975 Taxes	\$ 57,668.55
Interest	187.71
1975 Excise Taxes	5,033.25
1976 Excise Taxes	3,775.64
1973 Liens, Interest and Costs	801.43
1974 Liens, Interest & Costs	2,405.98
Interest, Savings Accounts	797.49
Interest, Ministerial School Fund	27.17

Greenbush School Dept.	2,000.85
Plumbing Inspection Fees	586.00
Northeast Bank & Trust	
(note—school construction)	28,136.72
Miscellaneous	519.69
	<hr/> \$101,940.48
Total Receipts	\$374,920.14
Paid By Warrant	328,146.02
	<hr/>
Balance 3-1-76	\$ 46,774.12

#### Federal Revenue Sharing Account

Balance March 1, 1975	\$ 137.55
Transferred from Savings Acct.	14,797.50
	<hr/>
Total Available	\$ 14,935.05
Paid by Warrant	9,956.16
	<hr/>
Balance 3-1-76	\$ 4,978.89



## 1974 LIENS UNPAID

Leroy Adams	\$	53.56
Michael Buxton		53.56
Arthur Carey		69.91
Linwood Cox		58.48
Rolland Crocker		59.03
Arthur Elbthal	(bal. due)	20.81
John Hilton		74.27
Anthony and Nancy Kaye		80.82
James Knight		50.30
* David LeBlanc		80.82
Edgar LeBlanc		69.91
Carol Lohman	(bal. due)	5.55
* Charles McPhee		48.13
Richard Nevells		15.46
Troy and Carol Ramage		54.65
Troy and Carol Ramage		72.63
Benjamin Sibley		87.35
Hazel Veazie		15.46
* Paid after close of books		

# REPORT OF TAX COLLECTOR

James A. Smith, Collector

Commitment	\$ 66,253.36
Supplementary	181.35
Spec. State Assmt.	413.00
Int. on 1975 Taxes	317.54
1975 Excise Taxes	5,078.65
1976 Excise Taxes	6,448.07
	<hr/>
	\$ 78,691.97
Cash to Treasurer	\$ 72,961.01
Tax Mortgage Liens	5,626.76
Abatements	95.71
Due Trea.	.49
	<hr/>
	\$ 78,691.97

# TAX MORTGAGE LIENS

Recorded February 26th, 1976

## Resident

Adams, Leroy	\$	52.65
Adams, Nolan, Sr.		102.96
Adams, Wilfred and Marguerite		67.86
Berry, Harold		35.10
Buxton, Michael		62.01
Carey, Calvin		104.13
* Carey, Ivan		81.90
Carey, Arthur		70.20
Carroll, Eugene		81.90
Costigan, Millard		88.92
Cox, Alice		115.83
Cox, Linwood		67.86
Cox, Linwood		58.50
Crosby, Clarence and Maxine		88.92
Dubay, Louis		11.70
Dupuis, Richard and Joan		198.90
Davis, Durban and Fran		81.90
Ellis, Lynn		81.90
* Fowler, Ansil and Shirley		205.92
Gammon, John		58.50
Hilton, John		70.20
Jackson, Raynold, Jr. and Ida		97.11
Kaye, Anthony and Nancy		81.90
* Kimball Elwood	Unpaid Balance	16.90
LeBlanc, David		81.90
LeBlanc, Edgar		70.20
LeBlanc, Elwin and Joan		88.92

McPhee, Charles	46.80
McPhee, Dale	95.94
McPheters, Seth	81.90
McDonald, Rodrick      Unpaid Balance	50.60
Morrison, Billie Jean	60.84
Moran, George	46.80
Oliver, Charles	222.30
Page, Robert	93.60
Ramage, Troy and Carol	53.82
Ramage, Troy and Carol	30.42
Ramage, Troy and Carol	44.46
Rogers, Ronald	64.35
Robinson, Jobie	46.80
Russell, Norman	257.40
* Sawyer, Bruce	210.60
* Sawyer, Roland and Viola	175.50
Sibley, Benjamin	111.15
Smith, Beatrice	128.70
Spencer, Vaughn	112.32
Yerxa, Donald	70.20
<hr/>	
47 Resident Tax Mortgage Liens	\$ 4,229.19
Non-Resident	
Berry, Robert and Richard	\$ 64.35
Bragdon, Finley	11.70
Bradgon, Finley	58.50
Calantonio, John	60.84
Doane, Dana	222.30
Elbthal, Arthur	18.72
Elbthal Realty Trust	11.70
Greenbush Associates	47.97

Greenbush Associates	12.87
Greenbush Associates	19.89
Greenbush Associates	680.36
Hunter, David and Jeanette	15.21
Ingalls, Fannie	11.70
Ingalls, Fannie	11.70
Ingalls, Fannie	28.08
Ingalls, Fannie	11.70
Shapero, Abraham	63.18
Willard, George	46.80
<hr/>	
18 Non-Resident Tax Mortgage Liens	\$ 1,397.57
* Paid After Recording	



# REPORT OF THE GREENBUSH SCHOOL

## Financial Statement

Year Ending February 29, 1976

### Foundation Program

#### Income

Balance 2/28/75	\$ 3,568.37
Town Appropriations	
Uniform Property Tax Retained	8,025.96
Maintenance of Effort	202.00
Local Leeway, local share	4,565.00
Special Town Meeting	6,000.00
Refunds and Rentals	154.46
Permanent School Fund	27.17
State Subsidy Basic	167,834.33
Special Education State Subsidy	2,302.41
Local Leeway, State Share	21,693.20
	<hr/>
Total	\$214,372.90

#### Expenditures

Administration	\$ 7,780.21
Instruction	81,284.89
Attendance/Health	253.00
Transportation	25,616.94
Plant Operation	22,903.78
Insurance	5,222.26
Tuition	69,494.98
	<hr/>
Total	\$212,556.06
	<hr/>
Balance 2/29/76	\$ 1,816.84

## Minor Capital Outlay Account

Income	
Balance 2/28/75	\$ 1,168.10
Town Appropriation	800.00
N.D.E.A.	43.98
Bradley School Dept.	150.00
	<hr/>
Total	\$ 2,162.08
Expenditures	
3-E Company	\$ 300.29
Davenport Plumbing	890.10
Teaching Machines	864.98
Miscellaneous	106.71
	<hr/>
Total	\$ 2,162.08
	<hr/>
Balance 2/29/76	\$ 0

## Construction Account

Income	
Balance 2/28/75	\$(12,135.93)
N.E. Bank Loan	28,136.72
State of Maine	16,922.53
	<hr/>
Total	\$ 32,923.32
Expenditures	
Perry and Morrill	\$ 28,136.72
Bank Interest	835.69
	<hr/>
Total	\$ 28,972.41
	<hr/>
Balance 2/29/76*	\$ 3,950.91

\*Note: The present loan from Northeast Bank in the amount of \$55,992.62 at 5% should be paid in full with State subsidy about 8/1/76.

Debt Service Account  
Income

Balance 2/28/75	\$ 2,200.00	
State Aid	3,176.71	
	<hr/>	
Total		\$ 5,376.71

Expenditures

M.S.B.A. Note	\$ 3,176.71	
Transferred to Foundation Program	2,200.00	
	<hr/>	
Total		\$ 5,376.71

Balance 2/29/76		\$ 0
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Repairs/Replacement Account  
Income

Balance 2/28/75	\$ (452.16)	
Town Appropriation	2,200.00	
Miscellaneous	10.00	
	<hr/>	
Total		\$ 1,757.84

Expenditures

Davenport Brothers	\$ 1,067.60	
Northern Supply	108.45	
Lane Plumbing	236.28	
3-E Company	102.50	
Miscellaneous	263.93	
	<hr/>	
Total		\$ 1,778.76

Balance 2/29/76		\$ (20.92)
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Title 2, ESEA  
Income

Balance 2/28/75	\$ 7.58	
Federal Grant	300.00	
	<hr/>	
Total		\$ 307.58

	Expenditures	
Books		157.58
		<hr/>
Balance 2/29/76		\$ 150.00

	Title 3, ESEA	
	Income	
Federal Grant		\$ 1,000.00

	Expenditures	
Michael Donahue purchased		
teaching equipment and supplies		950.40
		<hr/>
Balance 2/29/76		\$ 49.60

	School Lunch Account	
	Income	
Balance 2/28/75	\$ 1,161.64	
Town Appropriation	250.00	
Town Transfer	908.83	
	<hr/>	

Total		\$ 2,320.47
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	Expenditures	
Cooks' Salaries	\$ 2,025.66	
Food	294.81	
	<hr/>	
Total		\$ 2,320.47
		<hr/>
Balance 2/28/76		\$ 0

	Adult Education	
	Income	
Town Appropriation		\$ 169.11
	Expenditures	
Old Town School Department		99.11
		<hr/>
Balance 2/29/76		\$ 70.00

Summary of Account Balances  
2/29/76

Foundation Program	\$ 1,816.84
Minor Capital Outlay	0
Construction	3,950.91
Debt Service	0
Repairs/Replacements	(20.92)
Title 2, ESEA	150.00
Title 3, ESEA	49.60
School Lunch	0
Adult Education	70.00
	<hr/>
Total	\$ 6,021.43



## GREENBUSH SCHOOL BUDGET

3/1/76 - 6/30/76

### Administration

Superintendent	\$ 1,346.00
Administrative Assistant	487.00
Supplies	249.00
Rent	125.00
Inservice	180.00
Legal Fees	150.00
Clerk	181.00
Travel	108.00
Blue Cross	32.00
	<hr/>
Total	\$ 2,858.00

### Instruction

Teacher's Salaries	\$ 24,610.00
Other Staff Salaries	3,269.00
Pro Credits	600.00
Supplies	589.00
Library	300.00
Spec. Ed. Phys. Hand	200.00
Extra Curricular	650.00
Substitutes	450.00
Pro Travel	300.00
	<hr/>
Total	\$ 30,968.00

### Health

Physician	\$ 35.00
Optometrist	75.00
Medical Clinics	35.00
	<hr/>
Total	\$ 145.00

### Transportation

Contract	\$ 8,525.00
Class Trips	350.00
Special Ed.	853.00

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Total	\$ 9,728.00
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### Plant Operation

Salaries	\$ 3,528.00
Heat	2,500.00
Utilities	1,700.00
Supplies	500.00
Contr. Services	625.00

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Total	\$ 8,853.00
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### Insurance

Building Contents	\$ 250.00
Blue Cross	1,054.00
Social Security	504.00
Car	24.00

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Total	\$ 1,832.00
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### Food Services

Salaries	\$ 3,021.00
Equipment or Food	500.00

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Total	\$ 3,521.00
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### Repairs, Replacements

\$ 1,200.00
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### Tuition

Old Town (April only)	\$ 18,177.00
Howland	1,707.00
Bangor Christian	2,099.00

Vocational Ed.	447.00
Special Ed.	2,868.00
Contingency	702.00
	<hr/>
Total	\$ 26,000.00
Capital Outlay	\$ 524.00
	<hr/>
Grand Total	\$ 85,629.00

## GREENBUSH SCHOOL BUDGET

7/1/76 - 6/30/77

### Administration

Superintendent	\$ 5,166.00
Administrative Assistant	1,702.00
Supplies	800.00
Rent	271.00
Inservice	400.00
Audit	240.00
Dues, M.S.B.A.	300.00
School Committee	445.00
Clerk	476.00
Legal Fees	100.00

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Total	\$ 9,900.00
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### Instruction

Teachers Salaries	\$ 76,000.00
Other Staff Salaries	8,985.00
Texts	1,848.00
Supplies	5,300.00
Library	500.00
Spec. Ed. Phys. Hand.	500.00
Extra Curricular	1,425.00
Substitutes	1,600.00
Pro Credits	900.00
Pro Travel	1,000.00

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Total	\$ 98,058.00
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### Health

Physician	\$ 100.00
Optometrist	75.00
Dental Clinic	200.00
Medical Clinic	75.00

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Total	\$ 450.00
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### Transportation

Contract	\$ 21,879.00
Class Trips	700.00
Grade L Noon	200.00
Spec. Ed.	2,700.00
	<hr/>
Total	\$ 25,479.00

### Plant Operation

Salaries	\$ 11,500.00
Heat	5,500.00
Utilities	5,000.00
Supplies	2,500.00
Contracted Services	1,600.00
	<hr/>
Total	\$ 26,100.00

### Insurance

Building Contents	\$ 250.00
General Liability	50.00
Blue Cross	3,136.00
Social Security	1,100.00
M.S.B.A.	2,835.00
Civil Rights	220.00
Car	24.00
	<hr/>
Total	\$ 7,615.00

### Food Services

Salaries	\$ 7,000.00
Equipment	500.00
Food	1,000.00
	<hr/>
Total	\$ 8,500.00



Repairs	\$ 4,000.00
Capital Outlay	\$ 3,000.00
Tuition	
Old Town	\$ 80,882.00
Howland	4,780.00
Bangor Christian	3,248.00
Voc. Ed.	1,305.00
Spec. Ed.	4,336.00
	<hr/>
Total	\$ 94,551.00
	<hr/>
Grand Total	\$277,653.00

# ANTICIPATED RESOURCES

3/1/76 - 6/30/76

## State Aid

1. General Purpose Aid	\$ 57,936.00	<i>State</i>
2. Local Leeway, State Share, 81%	7,153.00	
3. Special Ed. Tuition Refund	3,091.00	
	<hr/>	
Total		\$ 68,180.00

## Town Share

1. Balance 2/29/76		\$ 1,821.00
2. Uniform Property Tax		
\$1,950,000 x .01325 x 4/12	\$ 8,613.00	<i>To State</i>
State Val. x mils x 4 mos.		<i>Augusta</i>
3. Local Leeway, Local Share, 19%		1,638.00
\$125 per pupil maximum		
4. Local Effort		13,990.00
	<hr/>	
	\$ 8,613.00	
		<hr/>
Total		\$ 85,629.00

## ANTICIPATED RESOURCES

7/1/76 - 2/28/77

### State Aid

1. General Purpose Aid	\$134,839.00
2. Local Optional Effort with State Participation, State Share, 81% \$90 per pupil maximum	5,266.00*
3. Special Ed. Tuition Refund	8,214.00
	<hr/>
Total	\$148,319.00

### Town Share

1. Uniform Property Tax	
$\$1,950,000 \times .013 \times 8/12$	\$ 16,900.00
State Val. x mils x 8 mos.	
To be credited to Selectmens Accounts.	
2. Local Optional Effort with State Participation, Local Share 19%	\$ 2,613.00
3. Local Effort	35,096.00
	<hr/>
	\$ 16,900.00
	<hr/>
Totals	\$186,028.00

\*\$5,266 will be paid in 12/76; \$5,266 will be paid in 12/77.

Greenbush School Committee  
HOMER ADAMS, Chairperson  
DONALD SOLER  
GAYLAND MADDEN

**GREENBUSH**  
**SUMMARY OF LOCAL TAXATION**

**3/1/76 - 6/30/76**

Uniform Property Tax	\$ 8,613.00
Local Share, local leeway	1,638.00
Local Effort 100%	13,990.00
	<hr/>
Total	\$ 24,241.00

**7/1/76 - 2/28/77**

Uniform Property Tax	\$ 16,900.00
Local Optional Effort	
with State Participation	2,613.00
Local Effort 100%	35,096.00
	<hr/>
Total	\$ 54,609.00

**3/1/76 - 6/30/77**

Adult Education	\$ 7.60
	<hr/>
Grand Total	\$ 78,857.60

\$78,858 raised this year compared to \$37,687 raised last year shows an increase of \$41,171.

# Report of the Superintendent of Schools

## School Census October 1, 1975 Helen S. Dunn School

Grades	K	1	2	3	4	5	6	7	8	Total
	11	22	17	14	19	11	15	20	25	154

### Other Schools

	Sp	9	10	11	12	Totals
Old Town	0	13	15	14	10	52
Howland	0	0	2	1	1	4
Bangor Christian	0	1	1	2	1	5
Milford	2	0	0	0	0	2
Work Skills	1	0	0	0	0	1
L. D. Center	1	0	0	0	0	1
Baxter	3	0	0	0	0	3
Totals	7	14	18	17	12	68

Estimated Tuition Rates	To 6/30/76	To 6/30/77
Old Town	\$ 1,141.71	\$ 1,279.00
Howland	1,067.09	1,195.00
Bangor Christian	725.00	812.00
Milford Sp. Ed.	1,162.50	1,162.50
Work Skills	2,685.93	2,986.00
L. D. Center Bangor	1,200.00	1,350.00
Baxter	State Paid	State Paid



## PERSONNEL

Ralph Turner, Principal, Grades 6-8 Mathematics

Michael Donahue, Grades 6-8 Social Studies

Darlene Oliver, Grades 6-8, Science

Marsha Sanborn, Grade 5

Pamela Kimball, Grades 3-4

Cathy Goslin, Grades 2-3

Donna King, Grade 1

Sally MacLaughlin, Grade K and Title I Math

Patricia Bradbury, Title I Reading

Brynn Oliver, Assistant Teacher

Ethel Pushard, Principal's Secretary

Grace Adams, Dietician

Vivian Betters, Assistant Cook

Gail Moore, Head Custodian

Ruth Adams, Assistant Custodian

Homer Adams, Attendance Officer

Patricia Sherman, Dental Hygienist

James Martin, O.D., School Physician

**Your Public School Budget**  
**Special Message to Union 90 Residents**

by Lawrence Lewis  
Superintendent of Schools

Maine people have followed closely the actions of the Legislature with regard to State support of public education. You are aware that the State experienced deficits, wished to plug up those deficits, and enacted the Finance Act of 1976 over the Governor's veto. The new law will not supply our towns with subsidy rates as high as the old law, changes are noted as follows.

The local towns will now pay ten percent of the costs of school bussing, vocational education, special education tuition, and other special education costs such as home tutoring and our Milford special education class. The old law required the State to pay 100%. We have lost sharply in the area of local leeway. The old law brought matching State dollars and, the poorer the town, the more State dollars were used. Much attention was paid to the rate set by Legislature for the Uniform Property Tax. You will note in the anticipated resources section of this report that the rate is  $13\frac{1}{4}$  mils through 6/30/76 and 13 mils for the next twelve months. A minor shift in millage make little difference in our towns where State valuations are low compared to the cities. We are more interested in what the State pays us than what we are obliged to pay them in property taxes. In my opinion, the shift of some of the burden to the income tax makes sense. Special credit should go to our Legislative Representative, Stephen Gould and our Senator Curtis and Senator Sewall. All three have done their best to represent the interests of their constituents. Mr. Gould, in particular, listened closely to local people on the school finance issue.

Aside from the problem of State subsidy, our towns faced an increase in tuition rates in Old Town this year and at Bangor Christian School next year. What these two charge us is reasonable.

However, if a dozen eggs cost fifty cents one year and seventy five the next, no matter how reasonable the latter may be, it does cause a budget problem.

Your School Committees are aware of the following costs for the year ending 7/1/75.

Town	Per pupil elementary cost
Alton	\$592.98
Bradley	652.25
Greenbush	737.75
Milford	793.47
State average	729.40

When a town is spending substantially more than State average, it is time to trim expenses as we have done in Milford's budget. It is clear that towns with decreasing enrollments need to decrease their payrolls. This not only calls for layoffs of staff but requires that we establish no new positions which will increase the local property tax. I am concerned about low teachers' salaries in Union 90 compared to surrounding towns. While this is an oversupply of teachers in most fields, ninety percent of the oversupply are those with no experience fresh out of college. The trick is to have a balanced staff with some beginners and some veterans to steer them. You can easily picture the skipper of a square rigger trying to sail with an entire crew of greenhorns.

Historically, the interest and cooperation of your Selectmen have been good but, this year as we jointly try to solve the complexities of school funding, they have given great support when it was badly needed. Voters face articles this year including:

1. Articles to raise your town's share of the Uniform Property Tax. This amount is required and should be credited to the Selectmen's accounts, not the schools! The Selectmen pay the State once a month with these funds and receive back a check for school subsidy.

2. An article for local leeway and another for optional local expenditure. These are the same things under two different labels. Voting on these brings matching State dollars in various percentages dependent on the amount of property in your town behind each pupil and also dependent on which subsidy law governs.

3. Some towns have an article for Adult Education to pay through 6/30/77 for night school courses in basic education or diploma courses.

4. Some towns have an article to allow transfer of school account balances from one school account to another. The reason for this is that sometimes we have too much in one account and too little in another. Unexpected surprises such as heavy repair bills might be handled more easily by transferring funds than by overdrafting.

Finally, it is important that you notice you are being asked to approve expenditure budgets covering sixteen months and taxes to cover twelve months. While State law requires us to do this, it is fraught with hazards. We will tax at 67% of the approved expenditures from 7/1/76 to 6/30/77. The 67% covers the period 7/1/76-2/28/77 or eight months out of the twelve. The problem arises in that this implies we spend 67% between July 1 and February 28. Our bills don't come to us in even amounts. We expect to spend 100% of the tuition money raised for example. This suggests a probability that we will end the local fiscal year on February 28 with overdrafts but that we will be in balance by June 30. It is poor fiscal procedure to have a local fiscal year that does not correspond to the State fiscal year or your school department's fiscal year. It's going to be a good deal like a three-legged race: we will trip, stumble, and fall until Town Meetings are moved to June or July. Your town and school officials lack the time and knowledge to convert Town Meetings this year but, it must be done as soon as possible to prevent fiscal problems.

In closing this special message on fiscal problems, it sometimes seems as though doom and gloom are abroad in our land. I optimistic because I know our people really care about children and schools.

Over the years the people can be trusted to do their best with difficult problems, trying to solve them with the interests of our young people always playing a paramount role. We have enjoyed two hundred years of democracy in which the people are king. It seems reasonable to believe that the same kinds of problems we face in our Town Meetings this year have been faced and solved by our ancestors. Otherwise we would not have the great country we have today.



## To the Residents of the Town of Greenbush:

Your children are enjoying a good educational program in modern facilities with an adequate number of teachers. The cost per pupil to operate the Helen S. Dunn School through 6/30/75 was \$737.75 compared to a State average of \$729.40. This suggests that we did not overbuild with the new space and that our costs are reasonable. The problem with the budget you are to consider this March lies primarily in the tuition accounts which are up \$3,500 between March and June and \$26,000 for next year. It is an error to blame Old Town. Their current tuition rate is \$1,141.71, which is the median for five high schools in our area. More children attending high schools result in higher tuition accounts and it always takes the State time to increase our subsidy accordingly.

You will note a special article in the warrant. It allows a budget cut of \$1,500 in the School Lunch account if you wish. This would require that pupils who can pay do pay, perhaps 40¢. Those presently on reduced rates would pay perhaps 10¢. We feed about 82 children in the former category, 9 on the reduced rates, and 45 free. Your vote to stop feeding all children free would oblige the 82 to pay up or bring cold lunch. We could expect a sharp decline in the number of pupils enjoying hot lunch. The real question before you is whether the total budget is so high that any relief measures must be employed. The one major area that would reduce taxes is to recommend to your School Committee that school lunch be completely eliminated effective April 2. This would save \$3,521 in the short budget and \$8,500 in the long budget to total \$12,021. The taxpayers should think carefully before moving in this direction because eliminated programs are often slow to return. All cuts of any nature should be taken under the 100% local money articles to give effective tax relief. Your Superintendent does not advocate stopping the school lunch program: it took years to build it to its present excellence. However, voters must be given options if at all possible.

As we continue to grope our way toward a reasonable subsidy law, several facts need to be considered. In November ,1975 the



State paid Greenbush \$16,922.53 to settle their 85% of our new building addition. In late July, 1976 the State will pay \$58,729.27 to Greenbush to pay our 15% obligation of the same addition. If local property taxes soar, it is not because of the addition but because the State cannot find a way to keep all the tax rates equitable all of the time. To say the same thing differently, if there were no addition and all your children were crowded into the original building, there would be very little reduction in local property taxes. Regarding L. D. 1994 you should note that 426 Maine municipalities or 95.5% of Maine's people benefit. Of 497 municipalities in Maine, 71 lose money and contain 4.5% of our population. These 71 are divided with 27 on the coast and 44 inland. In summary, we have benefited greatly from the previous law and political compromise in Augusta is hurting us this coming year. We would have been in even more dire straits under the so-called Governor's bill.

On the brighter side, your school is functioning well. A competent staff led by Mr. Turner is making every effort to help your children to learn. Behaviour problems in school and on the busses have increased. Your school will always try to protect the right of all pupils to ride safely to school and to learn in school. It is pleasing to note the extensive use made of the gymnasium both during the school day and in the evening. This is your school and you should expect to use it. Recently we had a traveling marine museum visit. Your children were enthused in spite of the flu.

In closing, thanks are due to your Selectmen in particular. This has been a most difficult year for them. At no time have they complained about the operation of the school. At all times they have wrestled with difficult tax and cash flow problems. These comments extend to previous Selectmen, but this particular year has been especially tough. The need for a Town Manager is clear.

Respectfully submitted,  
LAWRENCE LEWIS  
Superintendent of Schools

## SELECTMEN'S COMMENTS

To The Citizens of Greenbush:

The year 1975-76 has been a year of change for our community. The use of the Helen S. Dunn School addition and the new instruction that it permits has enhanced the quality of education available to the children of the community. Though the future of educational funding at the State and Local levels is questionable at this time, we can and should take pride in our community's school. It should be noted that the new school edition will be completely paid off by the State of Maine in July of 1976.

Another example of the change that has occurred this year is the Town's adoption of the Town Manager form of government. As the years have passed the demands placed on Selectmen and Town Officers by constantly changing Federal, State, and Local laws, have increased to the point where full-time administrative attention has become necessary to administer town affairs. By adopting the 'Manager Plan' the town has taken a firm step toward meeting the increased demands placed upon it.

Still another example of change that is very fitting in this, America's Bicentennial year, is the fact that the town is attempting to rejuvenate a site that has historical as well as recreational value. The Town, in coordinate with the Olamon Stream Restoration Society, has applied to the Department of Housing and Urban Development-Community Development Administration for a \$30,000 grant to reconstruct the Olamon Stream Dam and create a recreational picnic area on the bank of the resulting pond. Though Greenbush is competing with many other communities in Maine, New Hampshire, Vermont, for the HUD funding, we are optimistic in that the first step has been taken in providing a resource every citizen can enjoy.

In conclusion we the Selectmen would like to thank the Citizens of Greenbush for the cooperation and civic mindedness they have accorded Town Government. We would also like to express our thanks and appreciation to those who have devoted their time and energy to many tasks involved in our Town's administrative and civic affairs during the past year, and hope that they will continue to show interest in the community during America's Bicentennial year.

Respectfully submitted,

Selectmen

ELDEN CARROLL

FRANKLIN HOLMES

RICHARD CROUCH

# AUDITOR'S REPORT

March 17, 1976

Board of Selectmen  
Greenbush  
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Greenbush, Maine for its fiscal year beginning March 1, 1975 and ending March 1, 1976.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations consistent with requirements. This report has been prepared as of the present without any consideration of such rulings and decisions that could subsequently cause adjustment. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as we considered necessary in the circumstances. This letter is subject to the limitation of time for complete replies to letters of verification.

## Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Greenbush, Maine as at March 1, 1976 and the results of its transactions for the year then ended.

Respectfully submitted,  
WILLIAM C. WHEELER  
Public Accountant

WCW:cb

## COMMENTS

The appropriations from the "Federal Revenue Sharing" funds were clearly for purposes within the area of priority. Without this source of revenue it is obvious that local taxation eventually would either directly or indirectly be unavoidable. The receipts were invested in accordance with requirements that yielded an additional income of \$520.29 from interest. It is appreciated that the expenditures were carefully segregated and expended from a separate checking account to insure proper use. It was noted, however, that the single withdrawal from the savings account of nearly \$15,000.00 early in May of 1975, of which nearly \$5,000.00 remained unexpended, was costly in respect to additional interest that could have been earned had withdrawals been deferred until needed to maintain an ample but reasonable check book margin on hand. The unexpended Federal funds, being once dedicated to specific purposes by the voters, were not lapsed to the Town surplus, which is the reason why such balances are carried forward in your departmental accounts.

A substantial contribution to the increase in your unappropriated surplus was the excess of unexpended balances over the overdrafts to the extent of \$11,189.46. It was noted, however, that only \$10.00 was expended out of \$1,000.00 raised by taxation for repairing and rebuilding of Olamon Stream Dam. The tax levy of \$500.00 for cemetery extension was entirely unexpended. It does not seem reasonable to consider such revenue as a true gain with the purpose and need unfulfilled. Had the terms of the original funding contained the provision of carrying forward from year to year until completion, the unexpended balance would not lapse to surplus and refunding not needed.

The activity in respect to school construction is herein reported on the current cash basis without any projection into the future in respect to the concluding phases. There must not be an implication attached to the cash balance reported herein and the report submitted by your treasurer. A few decades ago it was an annual practice in many towns for the Board of Selectmen to hold a "settlement day"



with the Town tax collector and the treasurer. In this instance the comparison of accounts was made prior to the close of the fiscal year. As of the same date, our records correspond exactly to that of your treasurer. The cash inflow following the comparison obviously is reflected in our report.



**TOWN OF GREENBUSH, MAINE**  
**COMPARATIVE BALANCE SHEET**  
**GENERAL FUND**

**ASSETS**

Schedule	March 1, 1976	Feb. 28, 1975
A-1 Cash—General Fund		
Checking Account	\$ 53,553.42	\$ 38,924.62
A-1 Cash—Rev. Shar. Checking	4,978.89	137.55
A-1 Cash—General Funds Invested	27,378.65	26,750.19
A-2 Accounts Receivable	137.75	137.25
A-3 Tax Lien Mortgages	6,682.81	4,019.20
A-4 Foreclosed Tax Lien		
Mortgages	609.63	609.63
A-5 Local Fiscal Assistance		
Fund Invested	17,053.29	14,797.50
	<hr/>	<hr/>
Total Assets	\$110,394.44	\$ 85,375.94

**LIABILITIES, RESERVES AND SURPLUS**

A-6 Accounts Payable	\$ 36.30	\$ 36.30
A-7 Local Fiscal Assistance Reserve	16,715.22	14,285.03
A-8 Local Government Fund Reserve	44.35	250.90
Ex. D Departmental Balances Forward	4,105.39	(4,527.55)
Ex. C Unappropriated Surplus	89,493.18	75,331.26
	<hr/>	<hr/>
Total Liabilities, Reserves and Surplus	\$110,394.44	\$ 85,375.94

### ASSETS

	March 1, 1976	Feb. 28, 1975
Time Deposits	\$ 829.70	\$ 794.88
Investment Deposits	502.35	502.35
	<hr/>	<hr/>
Total Assets	\$ 1,332.05	\$ 1,297.23

### LIABILITIES

Expendible Income	\$ 232.05	\$ 197.23
Principals	1,100.00	1,100.00
	<hr/>	<hr/>
Total Liabilities	\$ 1,332.05	\$ 1,297.23

### DEBT FUND

#### ASSETS

Amount Necessary to Retire Notes		
From Future Revenue	\$ 55,992.62	\$ 27,855.90

#### LIABILITIES

Outstanding Notes	\$ 55,992.62	\$ 27,855.90
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A complete post audit report will be on file at the municipal office.

# TOWN OF GREENBUSH, MAINE TRANSACTIONS IN DEPARTMENTAL ACCOUNTS

For the Year Ended March 1, 1976

	Balance 2-28-75	Local Taxation	Federal Revenue (a)	Income Cash State	Receipts Other	Other Credits	Total Available	Expense Cash Payments	Balances Lapsed Forward
General Government:									
Administration & Officer's Sal.		1,120.00			76.00	297.70	11,573.70	11,165.92	407.78
Town Manager's Salary						2,000.00	2,000.00	1,430.89	569.11
Town Hall Ins. & Main.		1,000.00					1,000.00	98.00	902.00
Town Hall Janitor Wages		150.00					150.00	150.00	
Town Hall Janitor Wages		800.00					800.00	430.00	370.00
Printing Town Reports		650.00					650.00	598.75	51.25
Audit		800.00					845.00	710.00	135.00
Workmen's Compensation		400.00			45.00		1,165.30	1,289.12	(123.82)
Social Security		500.00			765.30		500.00	237.85	262.15
Planning Board Expense							2,007.43		2,007.43
Unappropriated Income		15,500.00		1,930.43	963.30	2,297.70	20,691.43	16,110.53	4,580.90
Protection:									
Street Lights		1,000.00					1,000.00	1,173.94	(173.94)
Olamon Fire Building	102.02						102.00		102.02
Ambulance Service								726.00	(726.00)
Fire Protection		500.00	2,123.10				2,123.10	1,300.41	822.69
Constable Train. & Equip.							500.00	416.43	83.57
	102.02	1,500.00	2,123.10				3,725.12	3,616.78	(816.37)
Public Transportation:									
Town Roads & Bridges		2,500.00			187.19		2,687.19	1,817.90	869.29
Winter Roads		6,000.00		11,636.00		650.00	17,636.00	17,519.63	116.37
Cutting Bushes							650.00	160.00	490.00
Tarring Town Roads		2,500.00					2,500.00	774.17	1,725.83
State Aid Construction	1,801.83					2,132.00	3,933.83	4,264.00	(330.17)
Town Road Improvement				893.74			893.74	893.74	
	1,801.83	11,000.00		12,529.74	187.19	2,782.00	28,300.76	25,429.44	3,201.49
Welfare:									
Support of Poor		500.00					500.00	342.35	157.65
		50.00					50.00	50.00	



# WARRANT

Penobscot, ss.

State of Maine

To Homer Adams, a constable in the Town of Greenbush, in the county of Penobscot, and State of Maine.

## GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush qualified by law to vote in town affairs, to meet at the Town Hall in said Town, on Monday the 29th day of March, 1976 at 10:30 O'clock in the forenoon, then and there to act upon the following articles, to wit:

**Art. 1.** To elect a Moderator to preside at said meeting.

**Art. 2.** To elect one Selectman, one assessor, one overseer of the poor, and one member of the Superintending School Committee for three years by ballot.

**NOTE:** The polls will open at 10:30 o'clock in the forenoon and will close at 6:30 o'clock in the evening **AND** to notify and warn said inhabitants to assemble at the Helen S. Dunn School, Gymnasium in said Town on Monday the 29th day of March, 1976 at 7:30 o'clock in the evening, then and there to act upon the following articles to wit:

**Art. 3.** To choose one or more Truant Officers.

**Art. 4.** To choose one or more Sexton.

**Art. 5.** To choose one or more Fence Viewers.

**Art. 6.** To see if the Town will authorize the Selectmen on behalf of the Town to sell or otherwise dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim for such property.



**Art. 7.** To see if the Town will fix a date when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged after a date, to be fixed by the Town. *990 after Sept 30*

**Art. 8.** To see what sum of money the Town will vote to raise or appropriate for Winter Roads snow removal.  
(Selectmen recommend \$7,000.00) *6,000*

**Art. 9.** To see what wages the Town will vote to pay laborers on roads and town buildings.  
(Selectmen recommend State Wages)

**Art. 10.** To see what sum of money the Town will vote to raise or appropriate for the support of Town Roads and Bridges.  
(Selectmen recommend \$2,500.00 from Revenue Sharing)

**Art. 11.** To see what sum of money the Town will vote to raise or appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23 MRSA, Section 1101, 1103, or 1104.  
(Selectmen recommend \$2,132.00 from Surplus)

**Art. 12.** To see what sum of money the Town will vote to appropriate for the resurfacing and tarring of Town Roads.  
(Selectmen recommend \$2,000.00 from Revenue Sharing)

**Art. 13.** To see what sum of money the Town will vote to raise or appropriate for the Cutting of Bushes on Town Roads.  
(Selectmen recommend \$500.00) *\$1,000.00*

**Art. 14.** To see what sum of money the Town will vote to raise or appropriate for Street Lights.  
(Selectmen recommend \$1,300.00 from Revenue Sharing) *\$823.00*

**Art. 15.** To see what sum of money the Town will vote to raise or appropriate for Fire Protection.  
(Selectmen recommend \$5,000.00 from Revenue Sharing) *600*

**Art. 16.** To see if the Town will vote to change the Title of "Constables" to "Part-time special police" (no change in the duties involved), and to see what sum of money the Town will vote to raise



or appropriate for the "training, equipment and wages" of said individuals.

(Selectmen recommend ~~\$750.00~~ <sup>\$500.00</sup> *Yes*)

**Art. 17.** To see what sum of money the Town will vote to raise or appropriate for general assistance to the poor.

(Selectmen recommend \$700.00) *Yes*

**Art. 18.** To see what sum of money the Town will vote to raise or appropriate for the general care, maintenance and improvement of Town Cemeteries (4). *Yes*

(Selectmen recommend \$1,000.00 with 1/2 from Revenue Sharing)

**Art. 19.** To see what sums of money the Town will vote to raise or appropriate for the following Town Administration sub-accounts.

Selectmen recommend:

1. Town Officers Compensation	\$ 1,550.00	250 40
2. Insurance and Bonding	200.00	0 0 0
3. Audit of Town Book	650.00	920
4. Printing Town Reports	450.00	52
5. Workmens Compensation	800.00	1000
6. Social Security	800.00	1000
7. Planning Board Expenses	700.00 from Rev. Sharing	400.00
8. Manager's Compensation	8,650.00	
9. Supplies and Equipment	1,400.00 from Rev. Sharing	
10. Travel Allowance	<del>600.00</del> - 400.00	
11. Health Plan	355.00	omit 1/2
12. Clerk-Typist	2,944.00	2576.00 7 mos.
Sub-Total	\$19,099.00	

**Art. 20.** To see what sums of money the Town will vote to raise or appropriate for the following miscellaneous sub-accounts.

Selectmen recommend:

1. Postage	\$ 250.00
2. Lien Costs and Registry	250.00
3. Voter Registration	100.00
4. Elections	500.00
5. Telephone	350.00
6. Heat	450.00
7. M.M.A. Dues	145.00
8. P.V.R.P.C. Dues	91.60
9. Electricity	350.00
10. Incidental Expenses	500.00
11. Town Hall Insurance and Main.	1,150.00
12. Town Hall Renovation	500.00
13. Town Hall Janitor	200.00
14. <i>Room &amp; Storage</i>	<i>200.00</i>
Total	\$ 4,836.60

**Art. 21.** To see what sum of money the Town will vote to raise or appropriate for the Maintenance and improvement of the Municipal Dump.

(Selectmen recommend \$3,600.00 from Revenue Sharing) *yes*

**Art. 22.** To see what sum of money the Town will vote to raise or appropriate for the repair of the Olamon Stream Dam.

(Selectmen recommend \$1,000.00 from Revenue Sharing)

**Art. 23.** To see if the Town will vote to direct the Town Manager appoint a committee of 5 to investigate the possibility of establishing a library in this area, and if so, to see what sum of money the Town will vote to raise or appropriate for operating expenses for said committee. (The finding of said committee to be included in the 1977 Town Report).

(Selectmen recommend \$300.00 from Revenue Sharing)

**NOTE:** At the Annual Town Meeting held last year (March 31, 1975) the Town voted to accept National Flood Insurance Act regulations and passed the Flood Insurance Ordinance. However, it was

recently brought to the Town Officials' attention by the Bureau of Civil Emergency Preparedness, that before the Town of Greenbush can be accepted by the National Flood Insurance Administration it must act positively on resolution A. Which is listed verbatim below and which Article 24 directs itself to.

Resolution A.

## **RESOLUTION FOR APPLYING FOR FLOOD INSURANCE**

WHEREAS, certain areas of Town of Greenbush are subject to periodic flooding (and/or mudslides) from (streams, rivers), causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town of Greenbush to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain (and/or mudslide) areas having special flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to MRSA Title 30, Sections 1917, 2151, 4956 and 4962.

NOW THEREFORE, BE IT RESOLVED, that this Town of Greenbush, Maine Hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force for those areas having flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests Town Manager with the responsibility, authority, and
  - (a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood (and/or mud-

slide) hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain (and/or mudslide area).

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain and/or mudslide areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain (and/or mudslide area) management measures.

3. Appoints Town Manager to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

ATTEST TRUE  
COPY

.....  
Town Clerk  
(Town Seal)

Date Passed .....



Art. 24. To see if the Town will vote to adopt Resolution A as it is written above.

(Selectmen recommend Yes) *Yes*

Art. 25. To see what action the Town will take in relation to the establishing and locating of a Town Office facility, and to raise or appropriate money for the same.

(Selectmen recommend that the Town vote to create a 7 member "Town Office Location Committee" (to be composed of the Board of Selectmen and 4 private citizens to be elected at this meeting); and entrust to this Committee the tasks of (1) deciding upon the most suitable location of a permanent Town Office facility, (2) choosing the most reasonable means of providing a Town Office facility at said location, (3) overseeing the creation of said Town Office facility; and empower this Committee to direct the Town Officials to authorize the expenditure of funds (not exceeding an \$8,500.00 ceiling) to establish a Town Office facility that a majority of the Committee chooses as the most practical long term alternative . . . AND . . . that during the time it takes the Committee to reach a decision and allow for the provision of a permanent office facility, the Town vote to choose a location and establish a temporary Town Office.)

Art. 26. To see if the Town will vote to designate that Fire Department earnings from assistance on out-of-town fires be credited to the Town Fire Department Account. *Yes*

### SCHOOL ARTICLES

Art. 27. To see what sum the Town will authorize the School Committee to expend for the fiscal period 3/1/76-6/30/76 from the State-Local Allocation, balances, and other receipts.

Recommended: \$57,936 plus balances and other receipts. *12*

Art. 28. To see what sum the voters of the Town of Greenbush will authorize to be expended from local leeway for school purposes for the period 3/1/76 - ~~6/30/76~~ (Recommended \$8,791), and to see if the Town will raise and appropriate the local share of \$1,638, more or less. (If the Town raises \$1,638, the State will send \$7,153 to Greenbush.) *Yes*



Art. 29 To see if the Town will vote to raise and appropriate the sum of \$13,990, more or less for the support of schools above the statutory limits. *Yes*

Art. 30. To see if the Town will vote to lapse to Town surplus the balance in the School Construction account. *Yes*

Art. 31. To see what sum the Town will authorize the School Committee to expend for the fiscal period 7/1/76 - ~~6/30~~ 6/30/77 from the State-Local Allocation, balances, and other receipts.

Recommend \$134,839 plus balances and receipts. *Yes*

Art. 32. To see what sum the voters of the Town of Greenbush will authorize to be expended from optional local appropriation for school purposes for the period 7/1/76 - ~~6/30~~ 6/30/77, (Recommended \$13,145), and to see if the Town will raise and appropriate the local share of \$2,613, for the period 7/1/76 - 2/28/77. *Yes*

Art. 33. To see if the Town will vote to empower the School Committee, until revoked, to transfer funds within school department accounts including but not limited to Foundation Program, Repairs, Capital Outlay, School Lunch, and Adult Education. *No*

Art. 34. To see what sum the voters of the Town of Greenbush will vote to raise and appropriate for adult education for the period 3/1/76 - 6/30/77. *Yes*  
(Recommended: \$7.60)

Art. 35. To see what sum the Town will vote to raise and appropriate for the Greenbush School Department without State participation for the period 7/1/76 - 2/28/77.

(Recommended: That the Town vote to take \$15,840 from Town surplus, and raise \$18,256 from taxation to total \$34,096. It is understood that if this is done the Town is instructing the School Committee to keep the School Lunch Program.) *Yes*

Art. 36. To see if the Town will vote to approve the regional vocational budget for the period 7/1/76 - 6/30/77 in the amount of \$224,051. (The share for Greenbush is \$1,305 already included in the school budget.)

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting.

The Registrar of Voters will be at the Town Hall for the purpose of correcting the list of Voters at the polling place at 9:30 o'clock in the morning on the day of said meeting.

Given under our hands this 19th day of March A.D. 1976 at Greenbush, Maine.

ELDEN CARROLL  
FRANKLIN HOLMES  
RICHARD CROUCH  
Selectmen of Greenbush

A true copy attest

HOMER ADAMS

Constable of Greenbush





**ANNUAL REPORT**

**1976-1977**



**TOWN OF  
GREENBUSH**

**INCORPORATED 1834**

**BRING THIS BOOK WITH YOU  
TO TOWN MEETING**





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charlie 29

A. Brachley 113

# Directory of Town Officials

1976-1977

1st Selectman*	FRANKLIN J. HOLMES
2nd Selectman (Resigned)	RICHARD A. CROUCH
3rd Selectman	TROY P. RAMAGE
Registrar of Voters*	JAMES A. SMITH
Assessors	BOARD OF SELECTMEN
Overseers of the Poor	BOARD OF SELECTMEN
Town Manager	PAUL T. SOUCIE
Town Clerk	TOWN MANAGER
Treasurer	TOWN MANAGER
Tax Collector	TOWN MANAGER
Road Commissioner	TOWN MANAGER
Agent to Overseers	TOWN MANAGER
Office Secretary	LILLIAN SMITH
Plumbing Inspector	LLOYD RIGBY
Code Enforcement Officer*	LLOYD RIGBY
Alternate Plumbing Inspector	EVELYN CARROLL
Health Officer*	TROY P. RAMAGE
Constable*	BELMONT LUCE
Constable*	HOMER ADAMS
Constable*	ALFRED SAUNDERS
School Committee Member*	DONALD SOLAR
School Committee Member	GAYLAND MADDEN
School Committee Member	HOMER ADAMS
School Superintendent	LAWRENCE LEWIS
Sealer of Weights & Measures	STATE OF MAINE
Fire Chief*	GLENWOOD SHERMAN
Assistant Fire Chief*	JAMES HAVERLOCK
Fire Warden	GLENWOOD SHERMAN

## Planning Board

CHARLES OLIVER (Chairman)	Term Expires 1980
SHAWN SMALL	Term Expires 1979
MARCIA SOLAR	Term Expires 1978
RICHARD CROUCH	Term Expires 1977
GERTRUDE McKUSICK	Term Expires 1979
EVELYN CARROLL	Term Expires 1980
ALFRED SAUNDERS	Term Expires 1981

### **Board of Appeals**

ALLEN BRACKLEY	Term Expires 1977
ELDEN CARROLL	Term Expires 1977
JOHN STEVENS	Term Expires 1977
WANDA HOWE	Term Expires 1977
MICHAEL BUXTON	Term Expires 1977
JAMES ROLLINS (Alternate)	Term Expires 1977

### **Town Office Committee**

BOARD OF SELECTMEN	
EDWARD HAVERLOCK	Term Expires 1977
CARROLL MADDEN	Term Expires 1977
JAMES SMITH	Term Expires 1977
GAYLAND MADDEN	Term Expires 1977

\*Term Expires March 30, 1977

### **State Representative**

STEPHEN R. GOULD

Home Address:	65 Spring St., Stillwater, Me. 04489
Home Telephone:	827-2195
Legislative Address:	State House, Augusta, Me. 04333
Legislative Telephone:	289-2866

### **State Senator**

JOSEPH SEWALL

Home Address:	147 Center St., Old Town, Me. 04468
Home Telephone:	827-4456
Legislative Address:	State House, Augusta, Me. 04333
Legislative Telephone:	289-3604

TOWN OFFICE  
P.O. Box 72  
Olamon, Maine 04467  
Telephone 732-3644

## Town of Greenbush



### Letter of Transmittal

The information contained in the 1976-1977 annual report has been prepared in an attempt to provide each resident of Greenbush with an accurate recounting of the actions of the various municipal officials, and the services provided over the past 12 months. While the financial details recap the expenditures of the year just completed, the various comments in many cases deal equally with problems that have occurred, and proposed activities for the year ahead. Rather than dwell upon the proposals at this time and needlessly duplicate the information, I will allow the individual reports to convey their respective information.

Generally, it would be an understatement to say that during the 76-77 municipal year government functioned on a "business as usual" basis. Indeed, in the first few months and also while the move to the new office was underway town business was conducted on a quite "unusual" basis. I am sure that during the past year the change over to the "Manager Plan", and to a centralized Town Office has created temporary inconveniences for some individuals. It is my hope, however, that the gathering of all Town functions under one roof has created a more accessible and convenient situation for all Greenbush citizens.

At this point I must remark that the citizens of Greenbush and myself owe a debt of gratitude to Franklin Holmes for the civic minded donation of his residence for use as a temporary Town Office. By this gesture Mr. Holmes gave up the privacy of his home for a period of nine months, as act the consequences of which few people could have coped with for such an extended period of time. During the entire time he never complained at the constant stream of people entering his home-turned-office, or telephoning with questions at all hours of the day and night. Greenbush is fortunate to have Mr. Holmes as one of its residents.

At the outset of this report I would like to take a moment to point out that it contains a new section that will hopefully provide each citizen with the background information, rationale, and intended result of the articles to be considered at the Annual meeting. The section to which I am referring, called "The Intention of New and Changed Article" is found immediately after the Town Meeting Warrant and should be read in coordination with the warrant. Each resident should read all of the information contained in this report thoroughly before attending Town Meeting. By doing this the various comments, reports, and Intent section will hopefully provide answers to many of the questions raised during the past year, and in some cases may generate additional questions for discussion at the Town Meeting.

In closing I would like to express my appreciation to the citizens of Greenbush for the patience they have accorded Town government during the first year of the "Manager Plan", and also to the Board of Selectmen and other Town Officials and employees for their cooperation, support, and civic minded involvement in Town Government.

Respectfully submitted,

*Paul T. Soucie*

Paul T. Soucie  
Town Manager



## Statement of the Selectmen

During the past 12 months, the operation of Town government has been organized and centralized in a manner not previously possible in our Community. The Town Manger is converting to the "Plan" and has voluntarily worked many hours of overtime in order to clean up the backlog of administrative details that the Selectmen did not have the time to deal with on a part-time basis. The Board members can now devote their available time and effort to those matters concerned with policy decision that require their guidance, and activities which are placed within their jurisdiction by State Statute. Looking back over the past 12 months it is evident that the effective management of the Town of Greenbush (valued at \$2,600,000 by the State) requires more than the spare time of the Selectmen.

A variety of public meetings were out of necessity held during the past year. It has been noted that there is a generally good attendance of voters at the annual Town Meeting. The use of the school gymnasium has added to the capacity, convenience, and orderly consideration of the business of Town Meetings. In the case of Special Town Meeting, which can be just as important as the Annual Meeting, the small turnout of voters in attendance allows a small interested group of people to sway the outcome in the direction of their choice regardless of the general needs and desires of the Town's population.,

It is our hope that a good turnout of citizens can be present at the Special Town Meeting which will be required later this spring to consider the School Budget.

In closing, the Board has noted over the past year that satisfaction has been expressed by the citizens of Greenbush with the regular hours and place where they can transact their Town business on a timely basis. The Office schedule that has existed over the past twelve months, however, can not continue unless a full-time office secretary is on duty. This is so because the Manager has several duties that require him to be out of the office a substantial portion of the time. This situation, when combined with the fact that the County Seat, Bank, Insurance Office, Lawyer's Office, Newspaper Office, Printer, and supply sources are located a substantial distance from the office, results in  $\frac{1}{3}$  of the Town's business being conducted away from the office. Without a secretary the office would by necessity be open on a very inconsistent basis, and this we are sure would cause considerable inconvenience

to many citizens who would have to make repeated trips to the office in the hopes of being able to transact their business. We are of the opinion that for the relatively small cost, full-time office coverage is a sound investment of money which provides direct benefits to all residents.

Respectfully submitted,

Board of Selectmen

## Selectmen's Report

### TOWN OF GREENBUSH, MAINE SUMMARY OF ACCOUNTS — 1976-77

	Appro.	Expended	Balance	Deficit
<b>Administration</b>				
Audit	\$ 650.00	\$ 692.50		\$ 42.50
Town Report	450.00	621.70		171.70
Board of Selectmen	850.00	850.00	-0-	
Office Secretary	CETA	2,668.00	-0-	
Manager	8,650.00	8,650.00	-0-	
Registrar	100.00	100.00	-0-	
Office Supp. & Equip. (R.S.)	1,800.00	1,939.75		139.75
Travel Allowance	400.00	400.00	-0-	
Planning Board (R.S.)	450.00	350.15	99.85	
<b>Insurance and Bonding</b>				
General Liability	200.00	204.72		4.72
Workmen's Comp.*	800.00	719.00	114.00	
Social Sec.*	800.00	2,805.75	173.29	
Health Plan*	355.00	1,081.18		49.18
<b>Miscellaneous</b>				
Postage	250.00	342.69		92.69
Registry Expense	250.00	249.24	.76	
Election 400 (R.S.)	900.00	839.10	6.90	
MMA Dues	145.00	141.24	3.76	
PVRPC Dues	91.60	91.60	-0-	
Incidental	500.00	1,679.50		1,179.50
<b>Town Hall</b>				
Maintenance and Ins.	1,150.00	1,238.44		88.44
Renovation	500.00	500.00	-0-	
Custodial	200.00	200.00	-0-	

**Town Office**

Utilities	800.00	520.64	279.36	
Telephone	350.00	685.83		335.83

**Protection**

Street Lights (R.S.)	823.00	989.70		164.70
Fire Protection* (R.S.)	5,000.00	4,173.86	1,374.56	
Law Enforcement	500.00	528.42		28.42

**Public Roads**

Town Roads & Bridges (R.S.)	2,500.00	2,485.96	14.04	
Snow Removal*	6,000.00	18,688.59		1,052.59
Resurfacing (R.S.)	2,000.00	1,813.98	186.02	
Bush and Tree Cutting	1,000.00	466.94	533.06	
State Aid (not lapsed) (SUR)	2,132.00	-0-	2,132.00	

**Cemeteries**

General Care (R.S.)	500.00	480.00	20.00	
Maintenance & Im- provement (R.S.)	500.00	163.17	336.83	

**Human Services**

General Assistance	700.00	110.50	589.50	
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**Unclassified**

Municipal Dump (R.S.)	3,600.00	3,056.40	543.60	
Plumbing Insp.*(732)	-0-	811.27		48.27

**One-Time Appro.****1976-77**

Docu. Storage (R.S.)	1,170.00	1,079.94	90.06	
Land Purchase	2,000.00	-0-	2,000.00	
Town Off. (½ Excise)	6,965.75	8,741.70		1,775.95

**Total** \$56,032.35 \$71,159.46 \$ 6,365.59 \$ 5,174.24

\*Other Credits, Fees received, and Employee contributions, reflected in expended column.

**Total lapsed to surplus**

and R.S. reserved \$ 1,191.35

## Assessors' Comments

During the past year properties in Greenbush were assessed at approximately 10% of the dollar amount they could generate if sold on the real estate market. This situation when combined with the fact that the individual fair market figures used as the basis for the 10% values were low, tended to further reduce the percentage of market on which assessments were based. The very low valuation just mentioned was reflected in the high mill rate (i.e. tax dollars per \$1,000 dollars of property value) required to generate the commitment (that is total number of tax dollars necessary to fund the services approved at Town Meeting).

If through some means the value of Greenbush properties could be brought closer to their market value, the mill rate required to generate the commitment could be reduced. To this end a Special Town Meeting Article, to contract with a professional firm for a tax equilization program, was offered for the Town's consideration. With this proposal's rejection, the voters of Greenbush in effect said that if equilization is needed the Assessors should find a means to do it locally. As a result, funds have been budgeted to attempt to realign property values utilizing local certified assessment technicians to assist the Assessors in gathering information on all residential property and land holdings as a part of this year's assessment process.

This local alternative is not as fast and thus not as expensive as a contracted equilization. It can, however, if carefully completed and equitably applied improve the present situation greatly to the benefit of all Greenbush residents.

Respectfully submitted,

Board of Assessors

# Report of the Assessors

## VALUATION

Real Estate	\$598,885.00	
Personal Property	<u>7,165.00</u>	
Total Valuation		\$606,050.00

## ASSESSMENT

Local & State Government Tax	19,987.44	
Additional State Tax (Inv.* & Livestock)	471.43	
County Tax	2,223.00	
Municipal Appropriation	31,674.47	
Uniform Prop. Tax (School Tax)	25,512.48	
Other Educational Appropriation	36,674.60	
Special District Assessment	-0-	
Forest District Tax	-0-	
Overlay	<u>1,756.94</u>	
Total Assessment		\$118,300.36

Allowable Deductions		
State & Local Government Tax	19,987.44	
Additional State Tax	471.43	
State Municipal Rev. Sharing	<u>6,462.56</u>	
Total Deductions		\$ 26,921.43
Net Assessment for Commitment		\$ 91,378.93

## COMMITMENT

Valuation	X	Rate	=	Commitment
Real & Pers. Prop		Local		
606,050.00	X	.150	=	90,907.50
Business & Inventory		State		+
19,850	X	.02375	=	471.43
		Commitment		<u>91,378.93</u>

\*Inventory



# Report of the Tax Collector

3/1/76-2/28/77

The figures listed below outline the commitment and collection of 1976 property taxes. They represent a proportion of collection equaling approximately 91.5% of the total commitment.

The interest listed represents the total amount received on late tax payments at a rate of  $\frac{3}{4}$  of 1% per month or part thereof (9% per annum) from October 1st to February 28th.

Excise tax collections for the year are also shown. It should be noted that this figure reflects a \$7,800.00 increase over 1975 collections. This increase is due primarily to the large number of new and more costly vehicles excised during the year.

Commitment	\$ 91,378.93
Supplementary	576.00
Interest on 1976 Taxes	435.72
1976-77 Excise Taxes	<u>19,342.29</u>
Total	\$111,732.94
Cash to Treasurer	103,066.61
1976-77 Taxes Collected after Dep.	120.00
1976-77 Taxes Outstanding 2/28/77	7,722.71
Abatements	637.50
Variance	<u>186.12</u>
Total	\$111,732.94

## 1976 OUTSTANDING TAXES

As of 2/18/77

### Resident

Adams, Grace	\$ 60.00
Berry, Robert & Richard	82.50
Bickford, Michael & Beverly	135.00
Buzzell, Thomas	173.55Unpaid Bal.
Carey, Ivan	105.00
Carey, Arthur & Vicky	90.00
Carroll, Eugene	105.00*
Chabes, Steven* Chris	105.00
Costigan, Millard	114.00
Cox, William	87.00
Cox, Alice	148.50
Cox, Linwood	75.00
Crosby, Clarence & Maxine	114.00
Davis, Durbon & Fran	105.00

Dupuis, Richard & Joan	255.00
Dorr, Larry & Mary	90.00
Fowler, Ancil & Shirley	324.00
Gammon, John	75.00
Ellis, Lynn & Candace	105.00
Dubay, Louis	75.00
Harris, Lawrence	120.00
Glacier Lumber	135.00
Helsley, Bertha	50.26*
Hilton, John	90.00
Howland, Charles	171.00
Jackson, Raynold D. Sr.	111.00
Jackson, Raynold Jr. & Ida E.	136.50 Unpaid Bal.
Kaye, Nancy Lee	135.00
LaBlanch, David	105.00
LaBlanch, Edgar	90.00
LaGadde, Gary	105.00
McPhee, Charles	60.00
McPheters, Seth	105.00
Norton, Carolyn	69.00
McPhee, Dale & Susan	3.00
McPhee, Dale & Susan	30.00
Oliver, Charles	330.00
Costigan, Pricilla	90.00*
Ramage, Troy & Carroll	99.00
Ramage, Troy & Carroll	39.00
Ramage, Troy & Carroll	57.00
Ricca, Frank	67.50*
Russell, Norman	103.90*
Sanborn, Dennis & Marsha	165.00 Unpaid Bal.
Sanborn, Frank & Velma	115.50
Sawyer, Bruce	270.00*
Sawyer, Roland	225.00*
Severance, Colwell	75.00
Smith, Beatrice	165.00
Smith, Thomas	87.00*
Spencer, Vaughn	135.00
Spencer, Vaughn	9.00
Stevens, John & Lorene	315.00
Weymouth, Pauline	57.00 Unpaid Bal.
Weatherbee, Seavel	135.00
Lavoie, Wayne	292.50 Unpaid Bal.

Doucette, Bernard	60.00
Weymouth, Charles & Barbara	30.00*
	<hr/>
Total	\$ 6,861.71

**Non-Resident**

Archer, Rosco, Jr.	15.00
Bragdon, Finley	15.00*
Bragdon, Finley	75.00*
Calantonio, John	78.00
Elbthal, Arthur	24.00
Elbthal Realty Trust	15.00
Fortier, Virginia	132.00
Hamel, Rubin	15.00
Houston, Clovis	37.50
Laureano, Robert	15.00
Lochman, Carol	81.00
Nevers, Lawrence	37.50
Noyes, Maurice R.	15.00*
Noyes, Maurice R.	15.00*
Pollard, Bertha	15.00
Shapero, Abraham	81.00*
Sunset Development Inc.	30.00
Sunset Development Inc.	60.00
Veazie, Hazel	15.00
Warren, Herbert (Executors)	15.00
Whitten, Edward & Julliann	15.00*
Willard, George	60.00
Total	<hr/>
	\$ 861.00

NOTE: Tax lien mortgages will be placed against the respective properties listed on the previous pages during the month of April if they remain unpaid.

\*Paid after closing

Respectfully submitted,  
 PAUL T. SOUCIE  
 Tax Collector

## Treasurer's Comments

Cash flow during fiscal year 1976-77 was consistent and well distributed with surges coming in late July, late September, and December. As is obvious from the report on the following pages a large amount of State revenue is received by the Town of Greenbush with the major portion of it being applied to educational expenditures. Proportionally better than one-half of all Greenbush's municipal funds come from the State. In light of this fact Greenbush citizens should take a definite interest in the soon-to-occur legislation decisions of educational funding in Augusta. Any reduction in the proportional amount of State Aid to education will have a direct impact on the cost Greenbush residents must bear to provide education for their children. The money market during the past year has taken a down turn as far as the rate of interest paid on municipal investments is concerned. This fact would seem to indicate that consolidation of idle municipal funds into the highest yield investments is necessary to keep earnings high, and thus increase the funds that can be called upon to reduce the tax impact of Town meeting appropriations.

In at least one area, this report does not reflect benefits received by the Town. This area concerns the manhours of work which were provided by various CETA programs participants during the past year. During the summer months the CETA youth program paid the wages of three high school students, who worked on a variety of town projects related to the cemeteries and school. In terms of dollars and cents if Greenbush had paid these three individuals for the work they did it would have cost \$1,614.60. Thus the Citizen of the Town reaped the benefits of \$1,614 of labor at no cost to the Town. Another area of CETA involvement has been in relation to the Office Secretary. Since she began working for the Town in January of 1976 the Town of Greenbush has incurred no salary or fringe benefit expenses for the Office Secretary. In terms of dollars and cents the town has received (from January 76 to the present) a service that would have cost it \$5,888 if the Town were paying the bill.

Though the manhours of work just mentioned cannot be recorded as a receipt they should be included in the benefits received from other than local sources. At this point it should be noted that the CETA contract which has paid the salary of the Office Secretary terminates on the 30th day of April and cannot be renewed. Thus, in order to maintain the level of service that has been available to Greenbush Citizens during the past year municipal

funding will be required.

In closing, it is hoped that during the coming year cash flow will continue to be consistent, and that municipal funds can be further augmented by a well programed and aggressive investment policy.

Respectfully submitted,

PAUL T. SOUCIE

Town Treasurer

## Report of the Treasurer

3/1/76-2/28/77

Balance March 1, 1976		\$ 53,553.42
Received from State Treasurer:		
State/Municipal Rev. Sharing	\$ 5,159.26	
Winter Roads Reimbursement	11,636.00	
Snowmobile Reimbursement	408.00	
District Court Fees	25.00	
General Reimbursement	40.22	
Educational Subsidies		
General Purpose Aid	173,882.04	
Title IV	815.18	
Title IV Part B	944.87	
Optional Local Effort	7,860.00	
Local Leeway Conversion	7,153.00	
Special Ed. Tuition Reimb.	1,188.00	
Special Ed. Tuition Part B	4,881.76	
Enrollment Income Reimb.	19,540.30	
School Construction Aid	3,079.64	
School Construction Aid	58,792.27	
		<hr/>
		\$295,405.54
Received from Tax Collector		
1976 Property Taxes	83,288.60	
Interest	435.72	
1976-77 Excise Taxes	19,342.29	
		<hr/>
		\$103,066.61
Received from Town Clerk	4,039.56	
1974 Liens, Interest and Cost	1,068.38	
1975 Liens, Interest and Cost	4,404.41	
Repurchase of Tax-Acquired Property	96.03	
CETA Reimbursement	2,594.69	
Payroll Accounts Receipts	3,743.12	



Ambulance Service Reimbursement	562.70
Principal for Reinvestment	38,000.00
Interest, Invested funds	677.78
School Dept. FICA Reimbursement	946.53
Fire Department Receipt	402.50
Received from Rental	180.00
Highway Account Reimbursement	540.33
Rev. Sharing Checking Acct. Close Out	4,987.48
Revenue Sharing Reserve Receipt	18,743.00
U.S. Treasury R.S. Receipts	19,878.00
Ministerial School Fund	29.42
Plumbing Inspection	763.00
Anti-Recessionary Receipt	1,958.00
Uniform Property Tax Retained	16,900.00
Ed. Const. Aid Investment Receipt	58,792.27
Miscellaneous	1,170.78
	<hr/>
	\$180,477.98
Total Available	632,503.55
Paid by Warrant	561,124.03
Adjustment	.40
	<hr/>
Balance 3/1/77	\$ 71,379.12

## Accounts Receivable

Ambulance Bills Outstanding	
Buxton, Michael	\$31.50
Garceau, Gregory	31.50
Nevelle, Richard	38.50
Robinson, Jobie	36.00
Cary, Victoria	33.50
Gammon, Bessie	39.00
Chabe, Christine	35.50

### 1975 LIENS UNPAID

Berry, Richard and Robert	\$ 71.33
Bragdon, Finley*	16.73
Bragdon, Finley*	65.29
Carey, Arthur	77.41
Costigan, Millard (Bal. due)	10.73
Davis, Durban and Fran	89.56

Elbthal, Arthur	24.02
Elbthal Realty Trust	16.73
Hilton, John*	77.41
Kaye, Anthony and Nancy	89.56
LeBlanc, David*	89.56
LeBlanc, Edgar	77.41
McPhee, Dale	104.08
Moran, George	52.42
Oliver, Charles	235.21
Ramage, Troy and Carol	60.43
Ramage, Troy and Carol	50.69
Robinson, Jobie	53.14
Rogers, Ronald	71.33
Spencer, Vaughn	121.10
Willard, George	53.14
Paid after close of books*	

## The Origin of Greenbush

1834

Laws of Maine, Private and Special Acts

Ch. 470 P. 699

An act to incorporate the Town of Greenbush

Approved Feb. 28, 1834

Sec. 1. Be it enacted by the Senate and House of Representatives, in Legislature assembled, that township numbered to on the East side of the Penobscot River, bounded West by the Penobscot River, North by Township number one East by the Bingham Purchase, and South by Milford, in the County of Penobscot, with the inhabitants thereof, be and the same hereby is incorporated into a Town by the name of Greenbush.

Sec. 2. Be it further enacted, that any Justice of the Peace for said County may issue his warrant directing some person in said town, to notify the inhabitants thereof to meet at a time and place, specified in said warrant for the choice of Town Officers.

# **The Penobscot County Sheriff's Substation System**

At the present point in time Greenbush has an opportunity to improve substantially the quality of law enforcement available to its citizens at a fraction of the customary cost associated with this service. The information listed below explains the reasons for the creation of the substation system, the benefits available to small towns that participate, and the organization and operation of the system. During 1976 the number of crimes reported increased with 11 burglary and 6 larceny complaints entered. Since in many instances the number of crimes that are not reported equals or surpasses the number reported, the information contained in the following paragraphs should receive your careful attention.

## **A New Approach**

Penobscot County has a total of 3 cities, 51 towns, 8 plantations and 1 Indian Reservation. Only 3 cities and 5 towns provide some degree of 24-hour full-time police coverage to their communities with the remaining 5 municipal police departments providing lesser amounts of coverage depending on their staffing, transportation capability, and other factors. All of the other towns rely on constables, one or more, to get by. Some of them have relatively large budget allowances as they have an increasing need for services. The towns, in general, have no training programs, equipment or support services.

The law enforcement needs of these small towns range from dog call, marital disputes and code enforcement, to high and aggravated crimes. Previous attempts to provide assistance have ignored local autonomy concerns or have been too expensive for the towns. Resident trooper, and city/town assistance packages are expensive for the towns, they must bear from 50 to 100% of the cost of the service directly. The professional policeman provided often does not confine himself strictly to the town limits so the cost is direct and the benefit shared. The policeman still works as part of a larger force from without, and follows the administrative and policy dictates of his own organization. Yankee independence demands more than a say locally, it mandates control by the elected town body.

To take a page from Governor James Longley's book and be aware of the local control issue as well as the desire to control cost, the Penobscot County Sheriff's Office has recently implemented their Rural Assistance Program.

Some reasons for this program are as follows:

1. To provide better law enforcement to small towns in Penobscot County as a return for their county tax.
2. To provide a system for training, equipping, and supervising local people, thus creating an educated local law enforcement team within the district.

3. To allow the ultimate control over enforcement activity, individuals and expenditures to remain at the local level.

4. To capitalize on the economies of scale in the bulk purchasing vehicles, equipment, and uniforms, thus allowing Towns to provide better service for tax dollars expended.

5. To initiate an area-oriented approach to law enforcement policy decision-making through to creation of a District Law Enforcement Committee which at the same time remains attuned and responsive to local problems through equal committee representation.

### **Structure and Concept**

The County was divided into five (5) Districts and in each one, a town was asked to provide space and utilities for the District Office within their existing facilities. Surprisingly, the towns accepted quickly. A District Law Enforcement Committee was formed for each district. Each town elected body appoints one member to represent the town, and there are three ex-officio members to each committee, a senior law enforcement advisor, the District Deputy Sheriff, and the Director of the Sheriffs Planning, Operations, Research and Training Section. The ex-officio members do not vote. The task of the committee is to identify district problems, propose solutions and to set the every day policy goals of the officers in that District. This allows the goals of the law enforcement system to be reflective of local Districts concerns. In addition, as part of the County apparatus they may apply for Federal Assistance that was denied them as single town, truly multiplying their efforts. Each town appoints Constables, of a number, to provide the level of service that they need. The Sheriff's Office screens these men and deputizes the qualified ones. Then the newly-created Deputy Sheriff/Constable is an Agent of the County and the Town.

The men wear the uniform of the County, in common, and the cars are painted the County colors for visual affect in support situations. The compact is now formed along these lines:

The Town decided:

1. The number of men
2. the rate of pay
3. the amount of active patrol, if any
4. the focus of effort

The town provides:

1. the men's uniforms (county colors)
2. the men's equipment
3. the car, if the town decides that it is needed
4. the portable pager to dispatch the men

The County provides:

1. the training
2. the economies of scale of bulk purchasing



3. Central Dispatch, Police and/or Fire
4. Administration of forces, reports go to local elected boards
5. Supervision of patrols and men
6. all support services, investigation, traffic, if not available from State Police, juvenile, etc.
7. radio maintenance, the town pays parts, Sheriff's radio, technician supplies labor.

The uniform and equipment savings realized by bulk bidding have approached 30 to 60%. The towns can get more for their money this way. As the uniform and equipment costs are capitalized the first year the annual cost thereafter is that amount of money allocated by the town for pay. If they decide that they need a car, they are buying good, used police cars. The cost is lower and with the reduced usage they can be expected to last 2 to 3 years with normal maintenance. Again, after capitalization, the costs are those appropriated for the allowed usage.

### **Operation**

The town detachment of Deputy Sheriff/Constables is composed of local people, they are supervised and supported by professional County people. The town must decide how much to pay them and when they will work. They are dispatched by the County to service local needs as those needs arise, so that the town always receives what it actually requires. As these needs change, the town-elected body may change its response to address those needs.

When a town citizen needs law enforcement services, he will contact a properly equipped and trained man. The County Training Program will require the men to receive 400 hours of training over a two-year period, this is equivalent to a 10-week course. Hopefully, the Maine Criminal Justice Academy can lend its expertise and efforts to the program to insure its effectiveness. It should be pointed out that the accepted Basic Program for police was 10 weeks, now 12.

By firmly rooting local control and autonomy of policy and fiscal affairs, we can address those very important concerns. By supplying the expensive and duplicative support services, we can keep the cost down to what each town feels it can afford. In any case, they will receive high quality service, with good technical support. Small towns do not mind paying for what they need, but do want to be told what they need. They will pay for what is actually required, but do not want to pay for more than is needed.

With the towns that have so far joined, there has been enthusiasm and new hope that they can have good quality service and only as they need it. They are no longer forced to choose between two extremes, a high cost 24-hour, or full-time effort, and nothing but untrained, unequipped Constables. They like being able to decide how much they need and then getting only that.



## Budget Message

The budget contained on the following pages was drafted by the Manager using expenditure, pricing, and income information obtained during the past months. It was thoroughly reviewed by the Board of Selectmen prior to approval for submission to the Town for consideration.

As has been mentioned in other parts of the report, the uncertain educational funding situation in Augusta has made it impossible for an accurate and complete school budget to be considered at the Annual Town Meeting in March. As a result a Special Town Meeting must be held at a later date to act upon school articles. This situation has occurred before in Greenbush and in all probability will occur again in the future if steps are not taken to correct the problem. It is safe to assume that the State will continue to play a major role in educational finance regardless of the outcome of the present debate over the Uniform Property Tax. As long as this is the case the possibility of Special school budget Town Meetings is present under the customary town meeting schedule.

In order to correct the school budgeting and other problems associated with out-of-phase fiscal years, the municipal budget presented at this year's Town Meeting and the budget to be presented by the school committee at a later date have been designed to provide for a smooth transition to a July 1-June 30 fiscal year. This has been accomplished by incorporating in the budget requests sufficient funds to cover a four-month extension of the 1977-78 fiscal year. It should be noted that through the use of Revenue Sharing, Excise Tax income, Anti-Recessionary funds, and other non-tax funds the difference between the tax dollars appropriated last year to cover 12 months (\$31,674) and the tax dollars requested in this year's budget to cover 16 months (\$37,076) is \$5402. This amount should be offset by the increase in municipal value created by the new housing constructed during the past year. This leaves the school budget as the only uncertain variable in the tax equation.

Some of the advantages to be gained by being on a July 1-June 30 fiscal year include: A, not needing to hold special school budget Town Meetings in the future because the annual meeting date would be late enough in the year (1st week in June) to allow the State Legislature to make any necessary education decisions before Town Meeting time; B, having the assessment of property complete before the meeting and thus being able to pinpoint (to the

dollar) the individual tax impact of the proposed budget before acting on it at the meeting (this would give the Townspeople the information they need to make enlightened decisions as to what they feel they can support for services as they vote on the warrant articles); C, eliminating the costly duplication of audits required under the present system; and D, giving newly-elected officials a brief orientation period to become acquainted with the workings of municipal government before becoming directly involved in policy decisions. The main disadvantages involved in switching fiscal years are breaking with tradition, and having to carry an additional four months during one fiscal year. The budget presented on the following pages has succeeded in reducing the impact of the second disadvantage mentioned above, and the passage of time will serve to soften the impact of the first by starting a new tradition.

In conclusion, the 1977-78 budget has been written to minimize the tax impact of providing necessary services to Greenbush residents over the extended time period of the transition fiscal year. Once this shift has been accomplished the tax picture of future years will be very favorable if available non-tax income sources are wisely utilized.

### TOWN OF GREENBUSH, MAINE

### PROPOSED MUNICIPAL BUDGET 1977-78 FISCAL YEAR

3/1/77-6/30/78

Account	RECOMMEN- DATION
<b>Administration</b>	
Audit	\$ 750.00
Town Report	500.00
Dues and Fees	300.00
Personal Services	15,470.00
(Anti Rec.)*	6,250.00 (R.S.)*
Office Supplies and Equipment	1,800.00
Travel Allowance	1,350.00
Planning Board	500.00 (R.S.)
<b>Insurance and Bonding</b>	Total 26,920.00
General Liability	200.00
Public Official Liability	962.00
Blanket Bonding	110.00
Valuable Papers and Records	100.00
Workmen's Compensation	920.00
Social Security	1,510.00
Health Plan	2,140.00
	Total 5,942.00

**Assessing**

Tax Map Correction and Update	500.00	(R.S.)
Local Assessment Program	3,000.00	(SUR)
Total	3,500.00	

**Miscellaneous**

Postage	550.00	(R.S.)
Registry Expense	300.00	
Elections	900.00	(R.S.)
MMA Dues	164.00	(R.S.)
PVRPC Dues	94.00	(R.S.)
Legal Retainer	250.00	(R.S.)
Incidental	500.00	
Total	2,758.00	

**Town Hall**

Maintenance	1,500.00	
Renovation	500.00	
Custodial	200.00	
Total	2,200.00	(SUR)

**Town Office**

Utilities	1,300.00	
Maintenance and Repairs	200.00	
Telephone	1,350.00	
Sewage	450.00	
Total	3,300.00	(SUR)

**Protection**

Street Lights	1,500.00	
Fire Protection	5,500.00	(SUR.)
Fire Equipment Reserve	1,000.00	(SUR.)
Law Enforcement	4,000.00	(R.S.)
Total	12,000.00	

**Public Roads**

Town Roads and Bridges	4,850.00	(R.S.)
Snow Removal	13,500.00	(EXC.)
Salt Purchase	2,500.00	(EXC.)
Resurfacing and Tarring	2,500.00	(R.S.)
Bush and Tree Cutting	1,500.00	(R.S.)
Public Roads Sub Total	24,850.00	
State Aid Construction	3,198.00	
Total	28,048.00	

**Cemeteries**

General Care	900.00
Maintenance and Improvement	950.00
Total	1,850.00

**Human Services**

General Assistance	1,560.00
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**Unclassified**

Municipal Dump	5,900.00	(R.S.)
Recreation Program	2,000.00	(R.S.)
Plumbing Inspection	200.00	
Total	8,100.00	

Grand Total	96,178.00
Less R.S. Applied	28,000.00
Less Anti-Rec. Funds	1,958.00
Less Surplus Applied	15,000.00
Less Excise Applied	16,000.00
Total Tax dollars needed to finance non-education services.	35,220.00

\*(R.S.) From Revenue Sharing  
 (SUR.) From Surplus  
 (EXC.) From 1977-78 Excise Taxes  
 (Anti-Rec.) From Anti-Recessionary Funds

NOTE: Due to uncertain educational funding, and the resulting unavailability of income figures necessary for the completion of the education budget, a special town meeting will be held at some future date to consider the education budget.



# Summer Recreation

The 1977-78 budget listed on the previous pages contains a funding request for a summer recreation program for Greenbush children. The program proposed below will, if approved, provide an excellent opportunity for the youth of Greenbush to take part in organized recreational activities during the summer months.

## Summer Recreation Program Proposal

It is proposed that the Town of Greenbush enter into a contract with the Old Town-Orono YMCA to have the YMCA conduct a six-week summer recreation program for the youth of Greenbush.

### DATES:

The recreation program would be conducted from June 27th to August 5th, excluding July 4th as a legal holiday. The program would be conducted Monday through Friday from 9:30 a.m.-3:30 p.m.

### SITE:

The program would be conducted at the elementary school. The majority of the activities will take place out of doors with the gymnasium and a classroom available for indoor activities on rainy days.

### AGES:

The program is available to all boys and girls who are currently in grades one through six. The general age range will be 6-12 years of age. A child must have completed the first grade.

### STAFF:

The staff will be comprised of YMCA employees, accountable to the YMCA Executive Director. The playground director will be an experienced and trained individual who has had previous exposure to working with elementary age children. A local Greenbush high school student with good references and maturity will also be hired to assist the Director. Any older students who would like to volunteer will also be welcomed. The entire program will be under the administration of YMCA Executive Director Robert W. Lapp.

### PROGRAM:

Activities conducted during the program will be diversified so that a broad range of interest will be covered. Activities will include kickball, soccer, baseball, football, basketball, archery, crafts, swimming, recreational games, checkers, movies, horseshoes,



a camp carnival, a camp olympics and special trips. Each week a special bus trip will be held to places such as Ft. Knox, Peakes-Kinney Park, Cold Stream Beach, Green Lake, and an overnight camp trip to Camp Telok in Old Town.

### **COST TO PARTICIPANTS:**

The program is **free** to all residents of Greenbush. The cost will be paid by the Town of Greenbush. Children will be responsible for such items as their own bag lunch and beverage, and any admission charges on special trips, (usually around 50 cents each). Participants need only wear regular play clothes except for swim trips when a towel and bathing suit will also be necessary.

### **BUDGET:**

The cost of the program to the Town of Greenbush will be \$2,000 for the six-week program. The budget is as follows:

Salaries	\$1,000.00
Administrative Services	250.00
Clerical Services	50.00
Travel	100.00
Bus Trips	400.00
Accident Insurance	100.00
*Program Supplies	100.00
	<hr/>
	\$2,000

\*The majority of supplies for the program will be loaned by the school department. Should a few additional supplies be necessary beyond what was budgeted or to replace worn or lost equipment, the town would pay the small additional expense.

# Warrant

Penobscot, SS.

State of Maine

To Belmont Luce, a constable in the Town of Greenbush, in the county of Penobscot, and State of Maine

## GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush qualified by law to vote in town affairs, to meet at the Town Hall in said Town, on Monday the 28th day of March, 1977 at 12:00 O'clock noon, then and there to act upon the following articles, to wit:

Art. 1. To elect a Moderator to preside at said meeting.

Art. 2. To elect two Selectmen-Assessors-Overseers of the Poor (one for one year and one for three years), and one member of the Superintending School Committee for three years by ballot.

AND to notify and warn said inhabitants to assemble at the Helen S. Dunn School Gymnasium in said Town on Monday the 28th day of March 1977 at 7:30 O'clock in the evening, then and there to act upon the following articles to wit:

Art. 3. To choose one or more Truant Officers.

Art. 4. To choose one Sexton. *Howard Adams*

Art. 5. To choose one or more Fence Viewers. *Selectman*

Art. 6. To see if the Town will authorize the Selectmen on behalf of the Town to sell or otherwise dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property. *Yes*

Art. 7. To see if the Town will fix a date when taxes shall be due and payable, and an annual rate of interest to be charged on overdue taxes. *yes*

(Selectmen recommend that taxes be due and payable upon mailing of tax bills and that interest shall be charged at the rate of 9% per annum beginning on the first day of December for overdue taxes.)

Art. 8. To see what wages the Town will vote to pay laborers on roads and Town buildings. *State wages*

(Selectmen recommend State wages)

NOTE: Polls will be open at 12:00 O'clock noon and will close at 6:00 O'clock in the evening. During this time the Registrar of Voters will be present at the polling place for the purpose of correcting the list of voters and accepting new registrations.

Art. 9. To see if the Town will vote to terminate the practices of electing Truant Officers, Sextons, and Fence Viewers until revoked, and make said offices appointive effective at the annual Town Meeting of 1978. *Yes*

Art. 10. To see what sum the Town will vote to raise and/or appropriate for Public Roads Accounts. *Yes*

(Selectmen recommend From R.S.	8,850.00
From 1977-78 Exc.	16,000.00

Total	24,850.00
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See 1977-78 Budget on Page 22 for listing)

Art. 11. To see what sum of money the Town will vote to raise and appropriate for State-Aid road construction in addition to the amount regularly raised for the care of ways, highways, and bridges under the provisions of Title 23 MRSA, Section 1101, 1104. *Yes*

(Selectmen recommend \$3,198.)

Art. 12. To see if the Town will vote to establish a Fire Equipment General Reserve Account until revoked. *Yes*

Art. 13. To see what sum the Town will vote to raise and/or appropriate for Protection Accounts.

(Selectmen recommend From Taxation	1,500.00
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From R. S.	4,000.00
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From Sur.	6,500.00
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Total	12,000.00
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See 1977-78 Budget on Page 22 for listing)

Art. 14. To see if the Town will vote to allow future unexpended balances in the Fire Protection account to be carried forward at the end of the fiscal year until revoked. *Yes*

Art. 15. To see what sum the Town will vote to raise and appropriate for Cemetery Account. *Yes*

(Selectmen recommend from Taxation \$1,850.

See page 23 for listing)

Art. 16. To see what sum the Town will vote to raise and appropriate for General Assistance to the poor.

(Selectmen recommend From Taxation \$1,560.)

Art. 17. To see if the Town will vote to allow future unexpended balances in the General Assistance account to be carried forward at the end of the fiscal year until revoked.

Art. 18. To see what sum the Town will vote to raise and/or appropriate for the operation of the Municipal Dump.

(Selectmen recommend from R.S. \$5,900.)

Art. 19. To see what sum the Town will vote to raise and/or appropriate to finance a summer recreation program for Greenbush children. *Yes*

(Selectmen recommend \$2,000. From R.S.)

Art. 20. To see if the Town will vote to extend the terms of the Selectmen and School Committee Members for 3 months so as to coincide with the transition fiscal year.

Art. 21. To see what sum the Town will vote to raise and/or appropriate for Town Hall Operation Accounts.

(Selectmen recommend from Surplus \$2,200.

See page 22 for listing.)

Art. 22. To see what sum the Town will vote to raise and/or appropriate for Town Office Operation Accounts.

(Selectmen recommend from Surplus \$3,300.

See page 22 for listing.)

Art. 23. To see what sum the Town will vote to raise and/or appropriate for administration accounts.

(Selectmen recommend From R.S.	4,792.00
From Anti-Rec.	1,958.00
From Taxation	20,170.00
Total	<hr/> 26,920.00

(See 1977-78 Budget on page 21 for listing.)

Art. 24. To see what sum the Town will vote to raise and/or appropriate for assessing accounts.

(Selectmen recommend From R.S.	500.00
From Surplus	3,000.00
Total	<hr/> 3,500.00

See 1977-78 Budget on Page 22 for listing.)

Art. 25. To see what sum the Town will vote to raise and/or appropriate for Insurance Accounts.

(Selectmen recommended from Taxation \$5,942.

See 1977-78 Budget on page 21 for listing.)

Art. 26. To see what sum the Town will vote to raise and/or appropriate for Miscellaneous Accounts.

(Selectmen recommend from Taxation \$2,656.

See 1977-78 Budget on Page 22 for listing.)



Art. 27. Shall an ordinance entitled "An Ordinance to Implement the Greenbush Comprehensive Plan Concerning the Preservation of Unique and Scenic Outlying Areas" be enacted. (Copies of the Ordinance are available at the Town Office and will be distributed at the Town meeting.)

Art. 28. To see if the Town will vote to establish a Highway Equipment General Reserve Account until revoked.

Art. 29. To see if the Town will vote to appropriate overlay funds for use in the Insurance Accounts.

Art. 30. To see if the Town will vote to designate that Fire Department earnings from assistance on out-of-town fires be credited to the Town Fire Department Account until revoked.

Art. 31. To see what sum the Town will vote to raise and appropriate for plumbing inspection-related expenses.

(Selectmen recommend from taxation \$200.  
See page 23 for listing.)

Art. 32. To see if the Town will vote to appropriate any monies received from Title II, of the Public Works Employment Act of 1976, Anti-Recession Fiscal Assistance for General Administration personal services.

Art. 33. To see if the Town will vote to amend the Flood Hazard Building Permit System and Review Procedure adopted by Town vote on March 31st, 1975 and March 29th, 1976 respectively, to include the following changes and amendments:

### **REVISED MODEL ORDINANCE RELATING TO FLOOD HAZARD BUILDING PERMIT SYSTEM AND REVIEW PROCEDURE**

WHEREAS, the Town of Greenbush elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-448 as amended):

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that **Flood Hazard Boundary** maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;



1. **Permit.** Before construction, relocation, replacement, or substantial enlargement or modification of any building, **including prefabricated and mobile homes** has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the Building Inspector a permit covering such proposed work.

2. **Application.** The application for a permit shall be submitted in writing to the **Code Enforcement Officer** and shall include:

- A. the name and address of applicant,
- B. an address or a map indicating the location of the construction site,
- C. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply, areas to be cut and filled and the lot dimensions,
- D. a statement of intended use of the proposed structure(s),
- E. a statement as to the type of sewage system proposed,
- F. specification of dimensions of the proposed structure(s), length, width and height),
- G. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and
- H. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the Planning Board when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. **Fee.** A permit fee of \$10.00 (ten dollars) shall be paid to the town clerk (for compensation of the Building Inspector) with a copy of the receipt to accompany the application.

4. **Review of Building Permit Application.** The Planning Board shall:

- A. Review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building, including prefabricated and mobile homes upon

building sites, located in Zone A of the Flood Hazard Boundary Map, must:

- 1) Be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,
  - 2) use construction material and utility equipment that are resistant to flood damage,
  - 3) use construction methods and practices that will minimize flood damage, and
  - 4) In the case of mobile homes, be anchored to resist flotation, collapse or lateral movement by:
    - a. over-the-top ties anchored to the ground at the four corners of the mobile home, plus two additional ties per side at intermediate points, [except that mobile homes less than 50 feet long require only one additional tie per side],
    - b. frame ties at each corner of the home, plus five additional ties along each side at intermediate points [except that mobile homes less than 50 feet long require only four additional ties per side],
    - c. all components of the anchoring system shall be capable of carrying a force of 4800 pounds, and
    - d. any additions to the mobile home be similarly anchored.
- B. Obtain, review and reasonably utilize any base flood elevation data available from a Federal, State or other source, until such other data has been provided by the Federal Insurance Administration, as criteria for requiring that all new construction and substantial improvements meet the following standards:**
- 1] that residential structures have the lowest floor [including basement] elevated one foot above the base flood level, and
  - 2] that non-residential structures have the lowest floor [including basement] elevated or flood proof one foot above the base flood level.
- C. Notify, in riverine situations, adjacent communities and the State Bureau of Civil Emergency Preparedness prior to any alteration or relocation of a watercourse, and submit copies of such notifications to the Federal Insurance Administration, to assure that flood-carrying capacity is maintained within the altered or relocated portion of the watercourse.**

5. **Review of Subdivision Proposals:** The Planning Board shall, when receiving subdivisions under 30 M.R.S.A. §4956, assure that:
  - A. all such proposals are consistent with the need to minimize flood damage,
  - B. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages,
  - C. adequate drainage is provided so as to reduce exposure to flood hazards, **and**
  - D. **in the case of subdivisions or other developments greater than 50 lots or 5 acres (whichever is the lesser), that all proposals include base flood elevation data.**
6. **Mobile Home Subdivisions or Mobile Home Parks.** In the case of mobile home subdivisions or mobile home parks, located in Zone A of the Flood Hazard Boundary Map, an evacuation plan shall be filed with the Town Civil Emergency Preparedness Office, indicating alternate vehicular access and escape routes.
7. **Plumbing.** The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.
8. **Regulations.** The Planning Board may adopt any reasonable regulations, **after public hearing**, that are consistent with and in furtherance of the objectives of Sections 4, 5, 6, and 7 above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.
9. **Variances.** The Board of Appeals\* may, upon written application of the affected landowner, grant a variance from the strict application of this ordinance under the following conditions:
  - a. the strict application of the terms of this ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and
  - b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this ordinance.
10. **Appeals.** The Board of Appeals\* may, upon written application of an aggrieved party and after public notice, hear ap-

peals from determinations of the Planning Board or Code Enforcement Officer in the administration of the ordinance. Such hearings shall be held in accordance with State laws.

11. **Enforcement.** It shall be the duty of the Code Enforcement Office to enforce the provisions of this Ordinance. If the Code Enforcement Office finds that any provisions of this Ordinance is being violated, he shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the Code Enforcement Officer are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.

12. **Validity and Severability.** If any section of this ordinance be declared by the courts to be invalid, such decision shall not invalidate any other section or provision of this ordinance.
13. **Conflict with Other Ordinances.** This ordinance shall not repeal, annul, or in any way impair or remove the necessity of compliance with any other rules, regulation, by-law, permit or provision of law. Where this Ordinance imposes a greater restriction upon the use of land, buildings or structures the provision of this Ordinance shall control.
14. **Effective Date.** The effective date of this ordinance is the date of adoption by town vote except that Section 4(A)(4) shall not be applicable and made a requirement hereby until June 1, 1977. A certified copy of this ordinance shall be filed with the County Register of Deeds, according to the requirements of State law.

Date Passed \_\_\_\_\_ Attest True \_\_\_\_\_  
 Copy Town Clerk  
 (Town Seal)

**Changes in Bold Face.**



Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting.

Given under our hands this 17th day of March A.D. 1977 at Greenbush, Maine.

F.J. HOLMES  
 RICHARD CROUCH  
 TROY RAMAGE  
 Selectmen of Greenbush

A true copy attest  
 BELMONT LUCE  
 Constable of Greenbush

## **Town Hall Use Policy**

As the Town Hall nears completion a variety of requests have been made for its use for basketball and other activities. In order to avoid the last minute scheduling of conflicting activities, the Board of Selectmen have given tentative approval to the following policy governing the use of the Town Hall designed to take effect April 1st, 1977.

Persons desiring to use the Town Hall must at least two (2) days in advance of the day desired contact the Town Office in order to have their request placed on the "use scheduling calendar." If the Hall is already spoken for, the person will be notified at the time he makes his request. Municipal meetings and other municipal uses shall take precedence over all other requests. In the case of minors, proper supervision must be arranged for by the parties involved before the date of the request. Supervision must be available and agreed upon or the use will not be allowed. The Selectmen shall also disallow any use that in their judgment is not suited to the Hall and may as a result create conditions dangerous to the health and safety of the parties involved. Persons who willfully abuse or vandalize the Hall shall be held liable for the damages done, and shall be prohibited from using it. The person who requests the use of the Hall shall be held financially responsible for any damages occurring during the use that are the result of negligence or the willful acts of the users.

Selectmen of Greenbush

If you have comments on this policy feel free to attend the Selectmen's Meeting on the 31st of March.



# The Intent of New and Changed Articles

35

**Explanation:** Most of the articles presented have been acted upon at previous town meetings. However, there are some articles that are being considered for the first time as new or changed in form. This section provides a brief outline of the reasons for the respective articles and a summary of their effect on the Town and its citizens.

**Art. 9.** The intent of this article is to make the positions of Truant Officer, Fence Viewer, and Sexton appointive rather than elective. There is no statutory requirement to electively fill these posts. Since it is customary to have the Selectmen serve as Fence Viewers, and the School Committee as Truant Officers, this custom can be continued through appointment, thus allowing the Town Meeting to dwell upon more important issues. Filling the Sexton position by appointment will allow one person to be appointed as Sexton and Caretaker of all cemeteries responsible for overseeing the upkeep and burials of all cemeteries. This would provide more uniform service.

**Art. 10.** This article is intended to provide funds for all Public Road accounts listed in the budget. The recommendation breaks down the total request by the suggested sources of the portion making up the total. This type of article format is designed to be used in coordination with the budget which provides the detail. The various account requests must be viewed from the standpoint of covering 16 months. In the snow removal account this means that 2/5 of this year contract plus all of next winter's contract must be budgeted for causing the one-time increase in the request.

**NOTE:** (All appropriation articles are written in the same format).

**Art. 11.** The dollar figure recommended in this article provides 6 units of State-aid Construction money. This is the amount necessary to complete the funding required to rebuild the last section of the Greenfield road at the intersection of the Cardville road.

**Art. 12.** This article seeks to set up a general reserve (Saving account) into which money can be placed to cover the eventual need for replacing major pieces of fire equipment. Without this money if a truck goes bad suddenly, that year's taxes must be tapped to replace it. The reserve attempts to spread the impact over more years through saving for the inevitable.

**Art. 13.** See Fire Department report for a detailed explanation of expenditures.

(Continued)

Art. 14. The reason and intended result of this article is discussed in the Report of the Fire Department on page 37.

Art. 16. The dollar figure requested in this article equals .0006 mills of the Town's State valuation. If this amount is appropriated any expenditure over the monthly allotment of the Town (i.e. \$130) will be 90% reimbursed by the State. Greenbush has been fortunate in past years that no catastrophic bill has been submitted to the Overseers by a poor person unable to pay it. If this had occurred, since Greenbush never raised .0006 of its valuation in the past, the Town would have had to bear the entire cost of the bill without reimbursement. The amount requested creates an insurance policy against the possibility of a catastrophic bill, that if not spent will continue in the account (as requested in article 17) and reduce the request at the next meeting.

Art. 19. This article is explained in depth by the Summer Recreation Proposal found on page 24.

Art. 20. This article will extend the term of the elected officials so as to coincide with the transition fiscal year.

Art. 21. The Board of Selectmen upon receiving a properly completed and signed petition have placed this article in the Warrant for the Town's considerations required by statute. The text of the ordinance is available at the Town Office and will be available at the Town Meeting.

Art. 28. This account would function in the same basic manner as the one discussed for Fire Protection. It is requested in order to save for the eventual purchase of small road work equipment if the Town so desires. No funds have been recommended to be placed in the account at this time.

Art. 29. This article seeks to appropriate that portion of the commitment that is used to round the mill rate for use in the insurance account. This is requested due to the fact that some of the premiums on Town insurances will come due twice during the transition fiscal year.

Art. 30. This article was favorably voted on last year but was not written as a lasting article. The words "until revoked" will allow the earnings to continue to be credited to the Fire Department Account.

Art. 32. The final Flood Insurance Regulations were published this past fall with the amendments this article deals with. This article must receive positive action in order for Greenbush to remain in the Flood Insurance Program.

# Report of the Greenbush Fire Department

Fire fighting activities during the past year breakdown as follows:

In-town Fire Response	12
Out-of-town Fire Assistance	4
Controlled Brush and Grass Burning	17
Total Calls	<u>33</u>

During 1976-77 a variety of projects were undertaken by the Volunteer Fire Fighters. A new pump was installed and piped into at the Cardville station which gives the department the ability to fill Fire Trucks quickly inside the fire station during both summer and winter months. A variety of vehicle maintenance items were purchased and installed in order to keep both vehicles in the good running condition necessary for quick response. The presence of Greenbush fire equipment and its large water carrying capacity has been greatly appreciated by neighboring departments. On a recent fire in Costigan, this capacity was instrumental in extinguishing the fire. Also, communication equipment (C.B. Type) was purchased and installed in the vehicles to assist in more direct and accurate responses to local fires. Many hours of labor have brought the Cardville Station close to completion, with only interior finish and facilities left for installation during the coming year. In Olamon plans have been made to finish the interior of the station now that a permanent 275 gallon oil storage tank has been purchased. The exterior of the Olamon Station will also receive a coat of paint if work progresses as planned.

It should be noted that included in the fire protection budget articles is one which will allow unexpended funds at the end of the year to remain in the fire protection account. This provision will enable the department to better plan its purchases through the entire year, while more fully utilizing appropriated funds. There is also an article to establish a Fire Equipment General Reserve Account. This reserve will serve as a savings account to which the Town can appropriate funds annually for use in the eventual replacement of major pieces of fire equipment in the years to come.

In closing, a word of appreciation must be expressed to those firemen and women who have devoted their time, effort and talent to the variety of fund-raising functions, and who have been active in the improvement of the Greenbush Volunteer Fire Department Stations.

Respectfully submitted,  
Fire Chief and  
Assistant Fire Chief  
Greenbush Fire Department



## Report of the Road Commissioner

A variety of summer road maintenance projects were completed during the past year. Seasonal grader work on the gravel roads in Town, tar patching on the surfaced roads, and bridge abutment and plank repair were carried out by a variety of persons. The bulk of the resurfacing funds appropriated at the last Town Meeting were expended in hot mix mulching the worst sections of the Cardsridge Road (i.e. Crossroad). This treatment will hopefully extend the life of this road. The State Highway crews also did a substantial amount of road maintenance and surfacing during the past summer. This work included cold mix mulching portions of the Olamon Road, liquid coating parts of the Greenfield and Cardville Roads, a variety of culvert repairs and replacements, patching bad spots on each of the State-aid roads in Greenbush, and roadside grading. All of the maintenance work mentioned above is designed to stop the deterioration of the roads in Greenbush. Needless to say the work has been more successful on some roads than on others, due to the differing amounts and types of traffic that customarily travels Greenbush Road. Also, headway was made in cleaning up dead elm trees in town with the removal of 10 trees at the intersection to the Cardville and Cardsridge Road.

The Winter of 76-77 has been the worst recorded for some time paralyzing communities through the Eastern states. Large amounts of snow and ice have made the task of keeping roads passable next to impossible on certain occasions for Town as well as State winter roads crews. On a whole, however, roads in Greenbush have been kept in good condition during the winter months. A person exercising reasonable judgment and good winter driving techniques could negotiate Greenbush roadways as well as, and in some instances better than, most roads in this area of Maine.

During the coming year a road projects of interest to Greenbush residents have been planned by both Town and State officials. A list of these projects includes:

1. Reconstruction of the section of Greenfield Road in the vicinity of its intersection with the Cardville Roads using State-aid funds.
2. Repair and Paving of the Greenfield Road from Costigan to the gravel section in Greenfield (State Program), the Cardville Road (State Aid 4) from its intersection with the Greenfield Road to Route 2, and the Olamon Road (State Aid 5) from end to end.

3. Reconstruction of the railroad crossing at the northern end of the Olamon Road to improve visibility.
4. Removal of dead elm trees in Olamon village.
5. Completion of the last section of the Cardsridge Road hot mulched process.
6. Liquid treatment of some of the shorter roads in town.
7. Seasonal grading and filling on the gravel roads, and cold patching the pot holes developed during the spring months.

If work progresses as planned, the above-described road projects should provide a great improvement to the road network in Greenbush.

In closing, appreciation is expressed to the citizen of Greenbush for their patience in understanding that road repair projects are time consuming and often cannot immediately be organized to correct inconvenient road problems. Appreciation is also expressed for the cooperation and assistance of those who have devoted their energy to keeping Greenbush Road repaired and passable in the summer and winter months.

Respectfully submitted,  
Road Commissioner



# Report of the Greenbush School Committee

## FINANCIAL STATEMENT Year Ending February 28, 1977

### FOUNDATION PROGRAM

#### Income

Balance 2/29/76 \$ (4,783.99)

#### Town Appropriations

Uniform Prop. Tax Re- tained	\$ 16,900.00
Loc. Leeway, Loc. Share	1,638.00
Loc. Effort 100%, Art 29	13,990.00
Opt. Loc. Appr., Art 32	2,613.00
Loc. Effort 100%, Art 35	31,096.00
Special Town Meeting	3,170.00

Total 69,407.00

#### State Aid

General Purpose Aid	158,443.04
Special Education	6,069.76
Local Leeway Matching	7,153.00
Local Opt. Matching	7,860.00
Unusual Enrollment Inc.	19,540.30

Total 199,066.10

#### Refunds

Permanent School Fund	13.10
Gymnasium Rentals	29.42
	155.00

Total 263,886.63

#### Expenditures

Administration	9,235.69
Instruction	92,626.51
Attendance—Health	360.25
Transportation	26,360.54
Plant Operation	21,752.04
Insurance	8,260.03
Tuition	82,145.04

Total 240,740.10

Balance 2/28/77 23,146.53

# **Auditor's Report**

March 23, 1977

# Auditor's Report

March 23, 1977

Board of Selectmen  
Greenbush  
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Greenbush, Maine for its fiscal year beginning March 2, 1976 and ending February 28, 1977.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations consistent with requirements. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as we considered necessary in the circumstances. This letter is subject to the limitation of time for complete replies to letters of verification, and such other variations that may emanate from the cash basis of accounting as applied to the expanding complexity of intergovernmental activities.

## Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Greenbush, Maine as at February 28, 1977 and the results of its transactions for the year then ended.

Respectfully submitted,  
WILLIAM C. WHEELER  
Public Accountant  
826 Union Street  
Bangor, Maine

WCW:cb

## COMMENTS

The appropriations from the Local Fiscal Assistance Fund (Federal Revenue Sharing) included ten separate purposes that clearly qualify as being of priority need, including the requirement that funding would otherwise require local property taxation or appropriation from other funding sources. The receipts were invested early in the first month following receipt. The interest earnings of \$875.92 have been added to this fund. At the close of the year all unexpended balances were transferred to the reserve, which also means the amount available for future dedication, in accordance with the procedure voted upon at a special town meeting.

It was noted that other interest earnings totaled \$2,195.09 and contributed to the total of unexpended departmental balances that were \$6,980.18 in excess of the overdrafts. Interest on the temporary note for School Construction has terminated with its complete retirement out of State funds.

The number of intergovernmental activities continues to increase and so does the attendant paper work. An example is the new fund under Title II of the Public Works Employment Act of 1976, also called "Anti-recession Provisions" in which payments are being made to local governments to coordinate budget-related actions with Federal Government efforts to stimulate economic recovery. For the reason that it is contemplated that the legislative body of a town shall be in session only once each year, it would seem difficult to be in constant coordination with the Federal Government policy at all times.

**TOWN OF GREENBUSH, MAINE****Comparative Balance Sheet****GENERAL FUND****Assets**

<b>Schedule</b>		<b>Feb. 28, 1977</b>	<b>Mar. 1, 1976</b>
A-1	Cash—General Fund Checking	\$ 71,097.13	\$ 53,553.42
	Cash—Revenue Sharing Checking	-0-	4,978.89
A-1	General Funds Invested	47,766.40	27,378.65
A-1	Cash—Office Fund	100.00	-0-
A-2	Accounts Receivable	255.55	354.56
A-3	Taxes Receivable—Current	7,990.40	-0-
A-4	Tax Lien Mortgages	1,477.35	6,682.81
A-5	Foreclosed Tax Lien Mortgages	675.69	609.63
	Anti-recession Funds Invested	1,958.00	-0-
	Local Fiscal Assis. Fund Invested	19,064.21	17,053.29
<b>Total Assets</b>		<b>\$150,384.73</b>	<b>\$110,611.25</b>

**Liabilities, Reserves and Surplus**

	Accounts Payable	\$ 66.13	\$ 36.30
	Local Fiscal Assis. Fund Reserve	26,199.85	16,715.22
	Anti-recession Funds	1,958.00	-0-
	Local Government Fund Reserve	(1,258.95)	44.35
	Withheld Employee Funds	1,101.74	-0-
Ex. D	Departmental Balances Forward	27,206.13	4,105.39
Ex. C	Unappropriated Surplus	95,111.83	89,709.99
<b>Total Liab., Reserves and Surplus</b>		<b>\$150,384.73</b>	<b>\$110,611.25</b>



## TRUST FUNDS

### Assets

**Mar. 1, 1976**

Time Deposits	\$ 829.70
Investment Deposits	502.35
Total Assets	<u>\$ 1,332.05</u>

### Liabilities

Expendible Income	\$ 232.05
Principals	1,100.00
Total Liabilities	<u>\$ 1,332.05</u>

## DEBT FUND

### Assets

Amount Necessary to Retire Notes	
From Future Revenue	\$55,992.62

### Liabilities

Outstanding Notes	\$55,992.62
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# TOWN OF GREENBUSH, MAINE

## Transactions in Departmental Accounts

### For the Year Ended February 28, 1977

	Balance 3-1-76	INCOME			EXPENSE			BALANCE	
		Local Taxation	Federal Revenue(a)	Cash Receipts		Total Available	Cash Payments		Forward
				State	Other		Payments	Charges	
<b>General Government:</b>									
Administration and Town Officers' Salaries		\$ 850.00				\$ 850.00	850.00		
Town Manager's Salary		8,650.00				8,650.00	8,650.00		
Town Hall Ins. and Maintenance		1,650.00				1,650.00	1,299.44		350.56
Town Hall Janitor's Wages		200.00				200.00	200.00		
Printing Town Reports		450.00				450.00	621.70		(171.70)
Audit		650.00				650.00	692.50		(42.50)
Workman's Compensation		800.00			33.00	833.00	719.00		114.00
Social Security			450.00		2,005.75	2,805.75	2,805.75		
Planning Board					499.62	499.62	350.15	99.85	
Unappropriated Income		200.00			3.00	203.00	290.72		499.62
Insurance and Bonding			1,800.00			1,944.55	1,944.55		(87.72)
Supplies and Equipment		400.00				400.00	400.00		
Travel Allowance		355.00				355.00	1,081.18		(726.18)
Health Plan		3,482.87			18.00	6,983.75	8,741.70		(1,757.95)
Town Office Construction		250.00				250.00	342.69		(92.69)
Postage		250.00				250.00	249.24		.76
Registry and Lien Expenses		100.00				100.00	100.00		
Voter Registration		500.00				500.00	893.10		6.90
Elections		350.00	400.00			350.00	685.93		(335.93)
Telephone		450.00				450.00	310.64		139.36
Office Heat		145.00				145.00	141.24		3.76
Maine Municipal Association									
Penobscot Valley Regional		91.60				91.60	91.60		
Penobscot Valley Regional				8.00	588.00	588.00			588.00
Office Filing Fees					3,456.50	3,464.50	2,673.50		791.00
Clerk's Fees		350.00				350.00	210.00		140.00
Office Electricity		500.00			114.00	614.00	1,706.75		(1,092.75)
Incidentals					2,594.69	2,594.69	2,668.00		(73.31)
C.E.T.A.							500.00		(500.00)
Town Hall Renovation				8.00	9,312.56	37,072.56	39,219.38		(2,146.77)





## CAPITAL OUTLAY ACCOUNT

Income	
Balance 2/28/76	-0-
Town Appropriation	2,504.00
Total	2,504.00

Expenditures	
Hampden Roofing	1,365.00
Henry Deshane, ventilation	571.00
Buzzell Bros., steel door	190.70
Martel Guay, fire exting.	115.00
Total	2,241.70
Balance 2/28/77	262.30

## DEBT SERVICE ACCOUNT

Income	
State of Maine	61,871.91
Expenditures	
Northeast Bank (addition final payment)	58,792.27
Maine National Bank (M.S.B.A. Loan)	3,079.64
Total	61,871.91
Balance 2/28/77	-0-

## REPAIRS/REPLACEMENT ACCOUNT

Income	
Balance 2/29/76	(20.92)
Town Appropriation	3,804.00
Insurance	100.00
Total	3,883.08
Expenditures	
Davenport Bros.	1,514.05
3-E	116.20
Blaisdell; Locksmith	120.10
F.H. Smith Co. (Torginol)	1,096.00
Miscellaneous	397.57
Total	3,243.92
Balance 2/28/77	639.16



## FEDERAL AID ACCOUNTS

## Title 2

## Income

Balance 2/29/76	\$ 150.00
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## Expenditures

Library materials	150.00
Balance 2/28/77	<u>-0-</u>

## Title 3

## Income

Balance 2/29/76	49.60
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## Expenditures

Materials	49.60
Balance 2/28/77	<u>-0-</u>

## Title 4

## Income

Federal Grants	1,760.05
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## Expenditures

Record players/teaching aids	1,700.37
Balance 2/28/77	<u>59.68</u>

## SCHOOL LUNCH ACCOUNT

## Income

Town Appropriation	9,131.00
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## Expenditures

Cooks' salaries	\$ 6,719.73	
Equipment	100.98	
Food	1,392.34	
Total		<u>8,213.05</u>
Balance 2/28/77		917.95

## ADULT EDUCATION

## Income

Balance 2/29/76	70.00
Town Appropriation	<u>7.60</u>
Total	77.60

**Expenditures**

Old Town School Department	24.96
Balance 2/28/77	<u>52.64</u>

**SUMMARY OF ACCOUNT BALANCES**

Foundation Program	23,146.53	
Capital Outlay	262.30	
Debt Service	-0-	
Repairs/Replacements	639.16	
Title 2	-0-	
Title 3	-0-	
Title 4	59.68	
School Lunch	917.95	
Adult Education	<u>52.64</u>	
Total		\$25,078.26

## School Census October, 1976

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T	Sp
Dunn Sch.		24	15	21	18	14	21	11	16	20	160						
Milford Sch	2										2						
Bgr. Chris.												1	3	1	2	7	
Bgr. L.D.	2										2						
Howland												1	0	1	2	4	
Old Town												23	13	20	12	68	
Skitikuk													1			1	
Baxter/ Deaf		1	1								2					1	1

**Estimated Tuition Rates**

**To 6/30/77    To 6/30/78**

Bangor Christian	\$1,224.96	\$1,347.00
Bangor L.D.	2,011.50	2,213.00
Libby School Sp. Ed.	1,385.15	1,565.00
Howland	1,220.61	1,300.00
Old Town	972.66	1,200.00
Skitikuk	1,224.96	1,300.00

## PERSONNEL

Ralph Turner, Principal, Social Studies, Grades 6-7-8  
 Reginald Tozier, Mathematics and Science, Grades 6-7-8  
 Darlene Oliver, Language Arts, Grades 6-7-8  
 Marsha Sanborn, Grade 5  
 Pamela Kimball, Grades 3-4  
 Cathy Goslin, Grades 2-3  
 Donna King, Grade 1  
 Vivian Dowling, Grade K  
 Carol Downing, Speech Therapy  
 Margot Emery, Music Teacher  
 Patricia Bradbury, Title I Reading Resource Teacher  
 Linda Holman, Assistant Teacher and Librarian  
 Ethel Pushard, School Secretary  
 Grace Adams, Head Cook  
 Vivian Betters, Assistant Cook  
 Valerie Smith, Head Custodian  
 Vanessa Boyington, Assistant Custodian  
 Homer Adams, Attendance Officer

To the Residents of the Town of Greenbush:

Some items worth your notice in the financial statement are the \$23,146.53 balance in Foundation Program and the unexpected receipt in income from the State of \$19,540.30 for an unusual enrollment increase. Without this windfall and the \$3,170.00 voted to support all-day kindergarten by a Special Town Meeting, we would have ended the year with a balance of \$436.23. That is cutting the cloth too close on a school department which spent \$318,235.61. The Greenbush property tax payor raised \$69,407.00 or 21% of the amount spent while State and Federal taxes supplied the other 79%. Petitions are recorded in Augusta to abolish the Uniform Property Tax. Before approving this idea, people in Greenbush should note in the financial report that Greenbush paid in \$16,900.00 in Uniform Property Tax dollars and received \$235,753.95 in State tax dollars. Not a bad trade! Admittedly \$58,792.27 of the above was a "one-shot" receipt to pay off our building addition but that clears the account and leaves us without debt for the addition.

To deal a moment with smaller figures, please note that Grace Adams' lunch account closed with a balance of \$917.95 or about 10% of the budget for that important service. The message is that Grace Adams and Mrs. Betters served 12,662 meals at an average cost of 63 cents. I have recently encouraged them to spend 10

cents per plate more on food. It sometimes occurs to me that your kitchen workers could take a handful of sand and a bucket of water to create a type A meal that is nutritionally sound and attractively served.

Last year the Town declined to approve an article to allow transfer of balances. Because I believe this office can do a better job for you with that power, it is my intent to resubmit the article. If you will look at our Summary of Account balances, the effect this year would have been to change Column I below to Column 2, thus starting the new fiscal year with zero balances in several more accounts. This change in bookkeeping procedures costs the town nothing but does improve our efficiency. Alton, Bradley, and Milford have their bookkeeping done under the new system.

Account	Col. 1	Col. 2
	Town Report	Proposed
Foundation Program	\$23,146.53	\$25,018.28
Capital Outlay	262.30	-0-
Debt Service	-0-	-0-
Repairs/Replacements	639.16	-0-
Title 2	-0-	
Title 3	-0-	
Title 4	59.68	59.68
School Lunch	917.95	-0-
Adult Education	52.64	-0-
Total	<u>\$25,078.26</u>	<u>\$25,078.26</u>

Particular appreciation is due to Mr. Paul Soucie and your Board of Selectmen. Mr. Soucie has proven to be very helpful in talking with me frequently about town problems which affect your children's schooling. He is intelligent, personable, and does bridge the town-school administration which has caused problems in other towns. Your Selectmen have always been and continue to be courteous, cautious, and curious. They softly point out my errors, inquire and listen before making judgments, and couldn't be more constructively cooperative.

Action by the Town on a school budget is likely to occur in a Special Town Meeting in late April or May because of the Legislature. That body moved the fiscal years of all Maine school departments to June 30 to allow the Legislature more time to consider school subsidies.

The British have a term, unflappable, for those people who are calm, steady, and unmoved by traumatic events. It is interesting to

note the nine full-time teachers or assistants in Greenbush are composed of two males and seven females — four of whom are or have been pregnant this year. For Mr. Turner to run his school in its usual tranquil, progressive manner has been difficult. I nominate him as Mr. Unflappable!

Respectfully submitted,  
LAWRENCE LEWIS  
Superintendent of Schools

<b>Term Expires</b>	<b>Greenbush School Committee</b>
1977	DONALD SOLER, Chairman
1978	GAYLAND MADDEN
1979	HOMER ADAMS



# Report of the Town Clerk

3/1/76-2/28/77

	Total Receipts	Paid to State	Net to Town
307 Resident Fish & Game Licenses	\$2,868.50	\$2,715.00	\$153.50
3 Exchanged Licenses	1.50		1.50
3 Duplicate Licenses	3.00		3.00
12 Non-Resident Fish & Game Licenses	152.50	146.50	6.00
16 Marriage Licenses	74.00		74.00
1 Birth Certificate (local)	2.00		2.00
16 Copies-Birth, Death, Marriage	29.00		29.00
98 Recording Fees (U.C.C.)	486.00		486.00
153 Dog Licenses Issued	435.00	368.50	66.50
1 Pole Easement	4.00		4.00
Totals	\$4,055.50	\$3,230.00	\$825.50

Respectfully submitted,

PAUL T. SOUCIE

Town Clerk

## Plumbing Inspector's Report

April 1, to December 31, 1976

Total Number of Permits Issued	28
Number of Approvals Issued	19
Number of Approvals Pending	9
Total	28
Permit Fees turned to the Town Treasurer	\$763.00

The 28 permits were issued as follows:

Bureau of Forestry	1
Town Office	2
Houses	17
Mobile Homes	8
Total	28

NOTE: A soils evaluation for a sewage disposal system must be completed by a soil scientist, soils engineer, or geologist before a plumbing permit can be issued.

Respectfully submitted,

LLOYD RIGBY

Plumbing Inspector

Town of Greenbush

# Licensing of Dogs

**EXCERPTS FROM R.S. 1964, Title 7, As Amended by the  
Public Laws of 1965, 1967, 1969, 1971, 1973, 1974, 1975, 1976**

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerk's office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the Commissioner of Health and Welfare.

A fee of **\$1.50** shall be paid the city or town clerk for each license issued on male dogs, and a fee of **\$5.50** shall be paid for all female dogs capable of bearing young. All female dogs shall be considered capable of producing young unless a certificate issued by any licensed veterinarian, or any previous license record, is presented from a licensed veterinarian stating that such female was made incapable of bearing young by spaying by him. When such certificate accompanies the application, a fee of **\$1.50** shall then be paid on such spayed females. In addition to the amount paid for license and tag, each applicant shall pay the city or town clerk **\$5.00** for recording.

A suitable tag showing the year such license is issued and bearing such other data as the commissioner may prescribe shall be given with each license and must be securely attached to a leather or metal collar which must be worn at all times by the dog.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall, **within 10 days** after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

## **WARRANTS; DISPOSAL**

Section 3702. The municipal officers of each municipality shall annually between January 1st and April 30th issue a warrant, returnable on October 15th following, to one or more police officers, constables or sheriff, directing him or them to proceed forthwith to enter complaint and summons to court the owner or keeper of any unlicensed dog. The said police officer, constable or sheriff shall, before entering such complaint and obtaining said summons, call on the owner or keeper of said dog and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an officer's fee of \$4, which the clerk shall pay over to the officer.

# 1977 Greenbush Government Activity Calendar

This calendar contains a listing of the regular meeting dates of the Board of Selectmen (circled dates) and Planning Board (boxed dates) for the coming year.

When special or emergency meetings are required, or when a regular meeting falls on a holiday, best practical notice will be given as far in advance as possible of the meeting date, by using the media or posting notices.

The Greenbush School Committee meets on an irregular basis. Notice for most School Committee meetings is published on a monthly basis in the *Penobscot Times*. For specific information the Superintendent's Office or School Committee Members may be contacted.

JANUARY							FEBRUARY							MARCH							APRIL						
M	T	W	T	F	S		S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
3	4	5	6	7	8	1	6	7	8	9	10	11	12	6	7	8	9	10	11	12	3	4	5	6	7	8	9
10	11	12	13	14	15		13	14	15	16	17	18	19	13	14	15	16	17	18	19	10	11	12	13	14	15	16
17	18	19	20	21	22		20	21	22	23	24	25	26	20	21	22	23	24	25	26	17	18	19	20	21	22	23
24	25	26	27	28	29		27	28						27	28	29	30	31			24	25	26	27	28	29	30
MAY							JUNE							JULY							AUGUST						
M	T	W	T	F	S		S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
2	3	4	5	6	7		5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13
9	10	11	12	13	14		12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20
16	17	18	19	20	21		19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27
23	24	25	26	27	28		26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31			
30	31													31													
SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER						
M	T	W	T	F	S		S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
5	6	7	8	9	10		2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
12	13	14	15	16	17		9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
19	20	21	22	23	24		16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
26	27	28	29	30			23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31

## TOWN OFFICE

P.O. Box 72, Olamon, Maine 04467

Tel. 732-3644

### Hours

Monday	12:00 noon - 7:00 p.m.
Tuesday	8:30 a.m. - 4:30 p.m.
Wednesday	8:30 a.m. - 4:30 p.m.
Thursday	12:00 noon - 7:00 p.m.
Friday	8:30 a.m. - 4:30 p.m.

All Town business can be transacted at the Town Office now located on the Town Hall lot in Olamon Village.

The Office will be closed on Legal Holidays. These days will be posted in advance at the Office.

**Regular Selectmen meetings [circled dates] are scheduled to begin at 7:00 p.m.**

# Important

All taxpayers should read the following requirement and comply with it.

## Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give seasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring in such lists, he is hereby barred of his right to make application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

## NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.



## LIST OF REAL ESTATE AND PERSONAL PROPERTY

Name \_\_\_\_\_

(NOTE: This statement is for the assessors only and is not for public inspection).

List briefly each parcel of land and each building subject to taxation on April 1 of this year.

<b>Land</b>	<b>House</b>
Tax map..... Lot .....	On tax map..... Lot .....
Bounded north by .....	Dimensions .....
Bounded east by .....	Number of stories .....
Bounded south by .....	Number of rooms.....
Bounded west by .....	Approximate age .....
Numbers of acres .....	Type of foundation .....
Owner's value .....	Owner's value .....

<b>Land</b>	<b>House</b>
Tax map..... Lot .....	On tax map..... Lot .....
Bounded north by .....	Dimensions .....
Bounded east by .....	Number stories .....
Bounded south by .....	Number of rooms.....
Bounded west by .....	Approximate age .....
Numbers of acres .....	Type of foundation .....
Owner's value .....	Owner's value .....

<b>Other Buildings</b>	<b>Mobile Homes</b>
Type .....	Make .....
Dimensions .....	Dimensions .....
Owner's value .....	Owner's value .....



<b>Taxable Personal Property Type</b>	<b>Owner's Value</b>
Boat & Motor .....	.....
Machinery & Equipment .....	.....
List others: .....	.....
.....	.....
.....	.....
.....	.....
.....	.....
.....	.....
.....	.....

Do you claim any exemptions? .....

Have you had any new construction in or about your home?

If so describe.

.....

.....

.....

.....

.....

.....

The foregoing, as submitted, is true and correct to the best of my belief as of April 1 of the current year.

DATE ..... TAXPAYER .....

This form is submitted in accordance with MRS 1964 Title 36 Section 706. It is the duty of taxpayers to submit a perfect list of their properties on or before April 1 of each year. Said list must be submitted before a taxpayer can seek an abatement.



# **Services and Information Available at the Greenbush Town Office**

1. Vital Statistic Records (i.e. Birth, Marriage, Death, etc.).
2. Taxpayer information on property (i.e. tax maps and records).
3. Vehicle Excise Tax Payments.
4. Hunting and Fishing Licenses.
5. Dog Licensing.
6. Information on Plumbing Inspection and Soils Analysis.
7. Information on Human Services (i.e. Elderly Tax Refund, Veterans Exemption forms, etc.)
8. Ambulance Service payments.
9. Rural Pediatric Health Clinic (monthly visits).
10. Current and Back Tax Collection.
11. Information on Code Enforcement.
12. Public Roads Information and Requests.
13. Flood Insurance Information.
14. Town Hall use information.
15. Law Enforcement Information.
16. Assessing Information (Board of Assessors)
17. Past Town Records.
18. Voter Registration Information.
19. Cemetery Information.
20. Snowmobile, utility trailer, and boat registration forms.
21. Motorcycle and Motor Vehicle Instruction Permit forms.
22. Notarization and Certification of documents.
23. Monthly meeting schedule.
24. Vehicle Re-registration (to begin in May).

# Town of Greenbush

ANNUAL REPORT 1977 - 1978



Please Bring This Book to Town Meeting

*Printed by  
Howland's Printing Co.  
Bradley, Maine*



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## DEDICATION

Mr. and Mrs. Carl Dunn who, by years of service, leadership and devotion to Greenbush schools, have helped to shape the character of this generation. Let this generation be a mirror to carry the reflection to future generations.

To Mr. and Mrs. Dunn this report is respectfully dedicated.



*Helen S. Dunn, Teacher 1915 - 1956*  
*Carl E. Dunn, School Committee 32 yrs.*

## TOWN OFFICERS

1st Selectman*	LINWOOD CARROLL
2nd Selectman	TROY RAMAGE
3rd Selectman	RICHARD MCLAUGHLIN
Registrar of Voters*	JAMES A. SMITH
Assessors	BOARD OF SELECTMEN
Overseers of the Poor	BOARD OF SELECTMEN
Town Manager	WILLIAM F. BROCKMAN JR.
Town Clerk	TOWN MANAGER
Treasurer	TOWN MANAGER
Tax Collector	TOWN MANAGER
Road Commissioner	TOWN MANAGER
Agent to Overseers	TOWN MANAGER
Office Secretary	LILLIAN SMITH
Plumbing Inspector	LLOYD RIGBY
Code Enforcement Officer*	LLOYD RIGBY
Alternate Plumbing Inspector	EVELYN CARROLL
Health Officer	TROY P. RAMAGE
Constable*	CHARLES ADAMS
Constable*	ALFRED SAUNDERS
School Committee Member*	GAYLAND MADDEN
School Committee Member *	DAVID JOHNSTON
School Committee Member	ALLEN BRACKLEY
School Committee Member (Resigned)	HOMER ADAMS
School Superintendent	LAWRENCE LEWIS
Sealer of Weights & Measures	STATE OF MAINE
Fire Chief*	GLENWOOD SHERMAN
Assistant Fire Chief*	JAMES HAVERLOCK
Fire Warden	GLENWOOD SHERMAN

\* Term Expires 1978

### *Planning Board*

SHAWN SMALL	GILBERT VIITALA
TROY RAMAGE	RUSSELL JARVIS
EVELYN CARROLL	DONALD SOLER

*State Representative*  
STEPHEN R. GOULD

Home Address: 65 Spring St., Stillwater, Me. 04489  
Home Telephone: 827-2195  
Legislative Address: State House, Augusta, Me. 04333  
Legislative Telephone: 289-2866

*State Senator*  
JOSEPH SEWALL

Home Address: 147 Center St., Old Town, Me. 04468  
Home Telephone: 827-4456  
Legislative Address: State House, Augusta, Me. 04333  
Legislative Telephone: 289-3604

SENATOR EDMUND S. MUSKIE

United States Senate  
145 Russell Senate Office Building  
Washington, D.C. 20510

Washington Office: Leon Billings, Administrative Assistant  
Telephone: 202/224-5344

SENATOR WILLIAM D. HATHAWAY

United State Senate  
248 Russell Senate Office Building  
Washington, D.C. 20510

Washington Office: Edward King, Executive Assistant  
Telephone: 202/224-2523

CONGRESSMAN WILLIAM S. COHEN

U.S. House of Representatives  
412 Cannon House Office Building  
Washington, D.C. 20515

Washington Office: Thomas Daffron, Administrative Assistant  
Telephone: 202/225-6306



## TOWN MANAGER'S REPORT

To the Honorable Board of Selectmen and Citizens of the Town of Greenbush

It is with a great deal of pride and pleasure that I submit to you the 1977-78 Annual Report for the Town of Greenbush. First of all I want to express my sincere appreciation to the Citizens of Greenbush for their goodwill and friendliness, and I especially want to thank the Board of Selectmen for their support, guidance and fine cooperation. It is not an easy task to transplant from one town to another, each town has its own peculiar way of doing things to which a new manager has to adjust to provide continuity. I want to thank the Selectmen for making my adjustment to Greenbush as smooth as possible.

Within this report, a special effort has been made to provide you with information on all aspects of Town operations throughout 1977-78. I hope that you find this report interesting and informative.

From your Manager's viewpoint 1977 was a productive year for Greenbush, we were fortunate to have had a substantial amount of road work completed during the year. With the resurfacing of the Cardville, Greenfield, and Olamon Village Roads during 1977 our road network has been improved greatly. It is also hoped that by Town Meeting work will have begun on the replanking of Spring Bridge. In the areas of policy development and implementation your Board of Selectmen have been very active, during the year a public hearing was held and an ordinance was adopted establishing a work for welfare program, this should help control our welfare cost and at the same time provide the Town with additional benefits through the expenditure of General Assistance Funds. The Board has also adopted a resolution concerning the status of certain roads in Town which are no longer used, this resolution of abandonment in effect states that because (to the knowledge of the Selectmen) work has not been done on these roads for a period of thirty years that it is the intent of the Town to consider that these roads are no longer in active status and therefore no work will be done in the future. Also, during the year, Selectmen Troy Ramage initiated a petition to the P.U.C. requesting that the New England Telephone Company service Greenbush in place of the Continental Telephone Co. This would have eliminated toll charges when telephoning from one section of greenbush to another. The petition was not successful, however, we were informed of plans for the modifcaion of both the mechanized billing system and service order system that will enable all toll calls within



municipalities to be identified and automatically screened out prior to billing. This billing system screening process which will be available in late 1979 should eliminate the major irritant associated with a split exchange municipality such as Greenbush.

In the area of recreation the Selectmen and I have taken advantage of a Federal government computer service to determine if the Town of Greenbush would be eligible for any Federal Funds for the reconstruction of Olamon Stream Dam, this service know as the Federal Grants Retrieval System takes information on Greenbush supplied by us and inputs it into Washington Computers to determine our eligibility for Federal Funds. According to the printout which we received the only program for which we are eligible is the Federal Land and Water Conservation Act. We have placed an article in this years Warrant which would, if passed give the Selectmen the authority to apply for funds under this Act. The passage of this article does not, at this point, require an appropriation of money, if we are successful in receiving approval for our project we would then have to seek approval from the voters at which point it would be necessary to appropriate our Local share if any.

The proliferation of State and Federal regulations continues to make your Selectmen's and Manager's job increasingly more difficult, just trying to keep up with the changes in State Law is a job in itself. One area which will provide us with additional problems and expense in the future is that of Solid Waste Management-i.e. maintaining the Town dump. As most of you are aware, effective June 1st, Our dump schedule will be changing to 2 days per week, this change has been necessitated through the passage of State and Federal Landfill regulations which require the Town to maintain the dump by covering its surpace with 6 inches of gravel after each days operation. While this may be a good idea for the City of Portland, it places and extreme and uncalled for hardship on the Town of Greenbush, unfortunately the only way around it is to have the dump open for only 2 days per week, in doing this we will then be required to cover the dump once every 2 weeks. While we realize that this new schedule will be an inconvenience for some, it seems to be the only way that we can comply with the law and still keep costs at a somewhat reasonable level.

I would like to commend the Volunteer Fire Department for their excellent work, we are certainly fortunate to have such a fine group of volunteers, it is necessary for many of the men to leave work without pay to respond to a fire call, we should appreciate their dedication. There is an article in the Warrant which would, if passed, enable the Fire Department to replace their aging units with 2 new Ford F-800

tankers. From a financial standpoint the terms of the loan are right and it would appear to be a solid investment. From the standpoint of a fire fighter it would provide the needed dependability to assure quick and efficient response to a call, I hope that you will give this article your serious consideration.

In closing, I would encourage every Citizen of Greenbush to take an active part in the functioning of their Town Government during the coming year. Participation through running for elective office, serving on a board or committee, attendance at public hearings, attendance at Town Meetings (both Annual and Special) and remaining aware of the issues that face Greenbush are vitally needed in 1978-79. As a Town we will accomplish only those goals that we are willing to strive for and achieve together.

Respectfully submitted,

WILLIAM F. BROCKMAN JR.  
Town Manager

# TOWN WARRANT

Penobscot, SS.

State of Maine

To: Charles Adams, a Constable in the Town of Greenbush, in the County of Penobscot, State of Maine.

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Greenbush in said County of Penobscot, qualified by law to vote in Town affairs, to meet at the Town Hall in said Town on Monday the 12th day of June 1978 at 12:00 o'clock noon, then and there to act upon the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose by Australian Ballot, according to the provisions of Title 30, Section 2061 MRSA:

One Selectmen who shall be an Assessor and Overseer of the Poor for a term of Three Years.

One Superintending School Committee Member for a term of One Year.

One Superintending School Committee Member for a term of Three Years.

Note: Polls for voting on Articles 1 and 2 will be opened at 12 o'clock noon and will close at 6:00 o'clock in the evening at the Greenbush Town Hall. The remaining business to be transacted under this warrant will be taken up at 7:30 in the evening at the Helen S. Dunn School Gymnasium. During the time of voting the Registrar of voters will be present at the polling place for the purpose of correcting the list of voters and accepting new registrations.

Art. 3. To see what action the Town will recommend to the Greenbush School Committee regarding the school hot lunch programs.

Option 1. Close the program at the end of the present school year.

Option 2. Continue the hot lunch under its present method of oper-

ation recognizing that the school budget carries \$13,342 to underwrite it.

Option 3. Revert to having those who can afford it under Federal guidelines pay for their children's meals thus reducing the school budget by \$4,500.

Art. 4. To see what sum, if any, the Town will vote to raise and appropriate to continue the physical education program at the Dunn School, said sum to be credited to School Purposes as Local Optional Funds without State participation. This program is estimated to cost \$300. travel, \$3,500 salary, and \$1,000 tuition to total \$4,800.

Art. 5. To see what sum the Town will appropriate from the State-Local Allocation for the period 7/1/78 - 6/30/79 for school purposes. (Recommended: \$244,874.73 State and \$52,000 Local to total \$296,874.73) and to see what sum the Town will vote to raise as the Local share. (Recommended: \$52,000 plus balances and miscellaneous receipts).

Art. 6. To see what sum the Town will vote to appropriate from Local Leeway for school purposes for the period 7/1/78 - 6/30/79. (Recommended: \$31,250 of which \$6,760 is the Local share and \$24,490 the State share payable in two equal installments of \$12,245 each in December, 1978 and December, 1979) and to see what sum the Town will vote to raise as the Local share. (Recommended: \$6,760)

Art. 7. To see what sum the Town will vote to raise and appropriate for school purposes for the period 7/1/78 - 6/30/79 as Local funds without State participation under the provisions of 20 MRSA 4752. (Recommended: \$37,089)

Art. 8. Shall the Regional Vocational budget as approved by the Cooperative Board for the period 7/1/78 - 6/30/79 be approved in the amount of \$271,825?

Art. 9. To see what sum the Town will vote to raise and appropriate for Adult Education for the period 7/1/78 - 6/30/79. (Recommended: \$111.18 based on Old Town's average of the past six semesters)

Art. 10. To see if the Town will vote to determine when taxes shall be due and payable and to see if the Town will fix a rate of interest to



be charged on unpaid taxes after a specified date.

#### SELECTMEN RECOMMENDATION:

That taxes for the year 1978-79 shall become due and payable upon receipt of bill and that interest of three-fourths percent per month (nine percent per year) be charged on all unpaid taxes after the first day of January 1979.

Art. 11. To see if the Town will authorize the Board of Selectmen, on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit claim deeds for such property.

Art. 12. To see if the Town will vote to fix the salaries of the Assessors while assessing.

SELECTMEN RECOMMEND: \$4.00 per hour

Art. 13. To see what wages the Town will vote to pay laborers on roads and Town buildings.

SELECTMEN RECOMMEND: State Wages

Art. 14. To see what sum of money the Town will vote to raise and/or appropriate for GENERAL GOVERNMENT for the following accounts:

Administration	\$ 8,000.00	(\$4,000.00 from R.S. \$4,000.00 from SURPLUS)
Salaries & Wages	19,000.00	(\$7,000.00 from R.S. \$12,000.00 from SURPLUS)
Municipal Building	4,200.00	
Insurance & Bonding	4,800.00	
Social Security	1,400.00	
Planning Board	350.00	
Travel Allowance	1,000.00	
SELECTMEN		(\$11,000.00 REV. SHAR.
RECOMMEND:	\$38,750.00	\$16,000.00 SURPLUS \$11,750.00 TAXATION)

Art. 15. To see if the inhabitants of the Town of Greenbush will vote to authorize the Board of Selectmen to issue callable, general



obligation securities of the Town in an amount not to exceed \$30,000 in order to finance the cost of acquiring and equipping 2 new Tank trucks to provide increased fire protection services for the citizens of Greenbush, said loan to bear interest at a rate of not more than 5½ % and shall be repaid over a period not to exceed 15 years.

#### SELECTMEN RECOMMEND A YES VOTE

Art. 16. (If previous article is approved) To see if the Town will vote to appropriate the sum of \$2,891.00 from the Revenue Sharing Trust fund to pay the first annual payment on the fire truck note.

SELECTMEN RECOMMEND: \$2,891.00 from REV. SHAR.

Art. 17. To see what sum of money the Town will vote to raise and/or appropriate for PROTECTION accounts as follows:

Fire Protection	\$4,000.00	(REVENUE SHARING)
Fire Equipment Res.	1,000.00	
Law Enforcement	500.00	
Street Lights	1,000.00	
Ambulance	300.00	

SELECTMEN RECOMMEND: \$6,800.00 (\$4,000.00 REV. SHAR.  
2,800.00 TAXATION)

Art. 18. To see what sum of money the Town will vote to raise and/or appropriate for HEALTH AND SANITATION for the following accounts:

Municipal Dump	\$5,600.00	(\$3,500.00 from R.S. 2,100.00 TAXATION)
Plumbing Inspection	300.00	
Sludge Disposal Site	800.00	

SELECTMEN RECOMMEND: \$6,700.00 (\$3,500.00 REV. SHAR.  
3,200.00 TAXATION)

Art. 19. To see what sum of money the Town will vote to raise and/or appropriate for PUBLIC ROADS for the following accounts:

Town Roads/Bridges	\$ 6,500.00	(EXCISE TAX)
Resurfacing	3,500.00	(EXCISE TAX)

Snow Removal	8,500.00	(EXCISE TAX)
Salt Purchase	3,500.00	(EXCISE TAX)

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**SELECTMEN**

**RECOMMEND:**                      \$22,000.00                      from EXCISE TAX

Art. 20. To see what sum the Town will appropriate from the Revenue Sharing Trust Fund for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, M.R.S.A., Sections 1101 and 1103, to be matched by available State Funds effective July 1, 1978.

**SELECTMEN RECOMMEND:**      6 units-\$3,198.00 from Rev. Shar.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for the HUMAN SERVICES General Assistance Account:

**SELECTMEN RECOMMEND:**                      \$650.00 from TAXATION

Art. 22. To see what sum of money the Town will vote to raise and appropriate for the maintenance and general care of Town Cemeteries.

**SELECTMEN RECOMMEND:**                      \$1,200.00 from TAXATION

Art. 23. To see if the Town will vote to authorize the Greenbush Board of Selectmen to apply, on behalf of the Town, for Federal financial assistance under the provisions of the Land and water Conservation Act, Public Law 88-578, and the Municipal Recreation Fund, M.R.S.A. Title 12, Sec. 602, Sub Sec. 14, for the construction of a dam and recreation facility under the Olamon Stream Dam restoration project, and further authorize the Greenbush Board of Selectmen to enter into the LAND AND WATER CONSERVATION FUND AND MUNICIPAL RECREATION FUND PROJECT AGREEMENT with the State, Subsequent to federal approval of the project.

**SELECTMEN RECOMMEND A YES VOTE**

Art. 24. To see if the Town will vote to appropriate any monies received from Title 11, of the Public Works Employment Act of 1976, Anti-Recession Fiscal Assistance for wages and salaries.

**SELECTMEN RECOMMEND A YES VOTE**

Art. 25. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes not yet due or assessed and to pay thereon interest at the rate of 2% per year until date of commitment. Any excess paid in over the amount finally assessed shall be repaid, with the interest due at the date that the tax finally assessed is due and payable.

#### SELECTMEN RECOMMEND A YES VOTE

The registrar of Voters gives notice that he will be in session in the Town Hall at 12:00 o'clock noon of the day of said meeting for the purpose of correcting the list of voters.

Given under our hand this 2nd day of June A.D. 1978.

LINWOOD CARROLL  
TROY RAMAGE  
RICHARD MCLAUGHLIN  
Greenbush Board Selectmen

# REPORT of SELECTMEN

TOWN OF GREENBUSH, MAINE  
SUMMARY OF MUNICIPAL ACCOUNTS 1977-78  
Through Warrant #34

Account	Appropriation	Expended	Balance
ADMINISTRATION			
Audit	700.00 R.S.		(-)
	50.00 SUR	2,545.00	
Town Report	500.00 R.S.	498.75	1.25
Dues & Fees	300.00 R.S.	286.10	13.90
Personal Services	15,470.00 TAX		
	4,292.00 R.S.		
	7,536.00 A-REC	19,890.89	7,407.11
Office Supplies*	1,800.00 R.S.	2,072.87	
Travel Allowance	1,350.00 R.S.	1,289.93	60.07
Planning Board	500.00 R.S.	460.00	40.00
INSURANCE AND BONDING			
General Liability	200.00	363.00	(163.00)
Public Officials Liab.	962.00	2,019.80	(1,057.80)
Blanket Bond	110.00	152.00	(42.00)
Valuable Papers	100.00	97.00	3.00
Workmen's Comp.*	920.00	864.00	78.00
Social Security	1,510.00	1,865.22	
Health Plan*	2,140.00	1,472.47	753.80
			(355.22)
			(234.58)
			(1,795.00)

# ASSESSING

## Tax Map Update\*

Local Assessment Prog.

Revaluation

## MISCELLANEOUS

Postage

Registry Expense

Elections

MMA Dues

PVRPC Dues

Legal Retainer

Incidental

## TOWN HALL OPERATION

Maintenance

Renovation

Custodial

## TOWN OFFICE OPERATION

Utilities

Maint. & Repair

Telephone

Sewage

## PROTECTION

Street Lights

Fire Protection\*

Fire Equipment Res.

Law Enforcement

Sub-Station System\*

500.00 R.S. 455.00

3,000.00 SUR 248.95

8,500.00 A-REC 850.00

550.00 R.S. 468.05

300.00 368.46

900.00 R.S. 691.34

164.00 R.S. 162.00

94.00 R.S. 91.60

250.00 R.S. 15.00

500.00 533.15

1,500.00 SUR 2,116.16

500.00 SUR 494.09

200.00 SUR 150.00

1,300.00 SUR 1,041.09

200.00 SUR 176.45

1,350.00 SUR 1,021.23

450.00 SUR 320.00

1,500.00 1,069.40

5,500.00 SUR 6,461.00

1,000.00 SUR 0

500.00 R.S. 285.49

750.00 R.S. 748.85

55.00

2,751.05

7,650.00

81.95

208.66

2.00

2.40

235.00

(33.15)

(616.16)



## PUBLIC ROADS

Town Roads & Bridges	4,850.00	R.S.	3,703.13	1,146.87
Snow Removal*	13,500.00	EXC	24,572.34	563.66
Resurfacing & Tarring	2,500.00	R.S.	1,996.10	503.90
Bush & Tree Cutting	1,500.00	R.S.	1,145.89	354.11
Salt Purchase*	2,500.00	EXC	3,642.96	(1,032.96)
State Aid Const.*	3,198.00		9,536.79	(4,536.96)
Town Road Improv. Funds			1,280.92	(1,280.92)
CEMETERIES				
General Care	900.00		863.80	36.20
Maint. & Improvement	950.00		33.27	916.73
HUMAN SERVICES				
General Assistance	1,560.00		635.04	924.96
UNCLASSIFIED				
Municipal Dump	5,900.00	R.S.	5,352.10	547.90
Recreation Program	2,000.00	R.S.	2,000.00	0
Plumbing Inspection*	200.00		876.26	74.47
SPECIAL ASSESSMENTS				
County Tax	2,048.80		2,048.80	0
Totals	\$109,554.80		\$108,050.82	\$ 27,308.32
				<u>\$(11,216.21)</u>

\*Other credits, fees received, for employee contributions reflected in expended column.

## ASSESSOR'S COMMENTS

At a Special Town Meeting held on January 19, 1978, it was voted to expend the sum of \$8,500.00 in Anti-Recession funds to hire Stanley W. Barrows, CMA from Waterville to conduct a complete re-examination and re-appraisal of all taxable property in Greenbush. The decision to present this article again, was based on several factors: 1) That in October we had received \$8,616.00 in unanticipated Anti-Recession Funds. 2) that the state had previously mandated certain assessment standards which we had to achieve in order to comply with State Law in 1978. 3) but most important the reason for presenting this question again was due to your assessors desire to insure that all taxable property in Greenbush would be assessed equitably and without discrimination in 1978. The primary aim of equitable tax assessment is to insure that the cost of government is apportioned uniformly among all property owners on the basis of the "just" value of their property. The degree of equity achieved in an assessment depends upon the adoption and application of uniform standards, methods and practices, this requires a thorough knowledge of the complicated appraisal process and ample time to do the job properly. As part-time assessors earning \$1.25 per hour for our efforts, we felt that it would be in the best interest of the Town of Greenbush to hire a professional appraiser to equip us with a system which will provide an equitable assessment based which can be updated and maintained for future assessments.

We hope that the information offered below will provide some explanation of the appraisal process and what will be accomplished through revaluation.

### WHY EQUALIZATION IS BEING UNDERTAKEN:

1. All property will be assessed on the basis of current value.
2. No one will be penalized because of unfair or unjust appraisal.
3. Upon completion the Town will comply with State law relative to tax assessment.
4. Revaluation is necessary to correct inequities that have crept into the assessment program. These inequities are the result of varying effects of social and economic pressures on the values of property throughout the Town of Greenbush.

## HOW YOUR PROPERTY WILL BE EQUALIZED:

1. First the appraiser must determine unit values on the basis of:
  - (a) Cost to replace buildings in Greenbush at today's price levels for materials and labor.
  - (b) Study of real estate sales information for the past several years to establish an overall current value of Greenbush property.
2. Appraisal Procedure
  - (a) Buildings - the appraiser will measure each structure and examine it externally and internally to determine and record the size of the building, the type and quality of structure, facilities such as heating and plumbing and the age and condition of the property.
  - (b) This review by the appraiser will require only a few minutes of the owners' time since they are trained and experienced in their assignment.
  - (c) Land - the appraiser will determine from Town maps and aerial maps and consultation with owners the size and classification of land areas. Building lots as well as farm, forest and open space are included in the land category.
  - (d) Basic unit values will be applied to each parcel of property in town; then staff appraisers will again review the exterior of property to relate it as a part of the neighborhood area.
  - (e) Final review will include adjustments in computations based on all accumulated information and review of property cards for mechanical errors and to assure completeness in every detail.
  - (f) These processes will continue until all parcels of property in Greenbush have been carefully reviewed.
3. Notification of Value and review - After notification of established values property owners may, upon written request, arrange a conference with company representatives to review values.

## WHAT WILL BE ACCOMPLISHED?

1. The uniformly corrected property values will be available as a basis for the 1978-79 tax assessment.
2. Values of all property in Greenbush will reflect current construction costs and market conditions.
3. The Town will be assessing taxes in compliance with State law on the basis of just value of all property.
4. Assessors will be equipped with an up to date assessment system to maintain assessments in future years.

## IN GENERAL

1. Effect of full value assessment on your taxes.
  - (a) Increasing the valuation of your property to 100% will not in itself increase your taxes. There will be a corresponding decrease in the tax rate.
  - (b) If your property has been proportionately under valued, assessment and taxes will go up. If your valuation has been too high, your taxes will go down.
  - (c) It can be expected throughout the Town that taxes on one-third of the property will go up, one-third will go down, and the other third will average the same.
  - (d) In the final analysis, however, the level of taxation is determined by the amounts raised or appropriated for the current year's budget.
2. Factors affecting the value.
  - (a) Additions, accessory structures, and functional improvements are among things which will increase the value of a building.
  - (b) Normal maintenance and repairs and, in fact, general neatness will not affect value for assessment purposes.

# ASSESSOR'S REPORT

## VALUATION

Real Estate	\$2,729,244.00	
Personal Property	12,640.00	
	<hr/>	\$2,741,884.00

## ASSESSMENT

Local & State Government Tax	38,837.52	
County Tax	2,048.80	
Municipal Appropriations	31,220.00	
Uniform Prop. Tax (School Tax)	38,350.00	
Other Educational Appropriations	59,403.11	
Special District Assessment	-0-	
Overlay	4,660.19	
	<hr/>	
Total Assessment		\$ 174,519.62
Allowable Deductions		
State & Local Govn't Tax	38,837.52	
State Municipal Rev. Sharing	12,297.32	
	<hr/>	
		\$ 51,134.84
		<hr/>
		\$ 123,384.78

## COMMITMENT

VALUATION	X	RATE	=	COMMITMENT
Real & Pers. Prop.			Local	
\$2,741,884.00	X	.045	=	\$123,384.78

Respectfully submitted,  
Board of Assessors



# TAX COLLECTOR'S REPORT

3/1/77 - 5/19/78

The figures listed below outline the commitment and collection of 1977 property taxes. They represent a proportion of collection equaling approximately 91% of the Total Commitment.

The interest listed represents the total amount received on late tax payments at a rate of  $\frac{3}{4}$  of 1% per month or part thereof (9% per annum) after December 1, 1977.

Excise tax collections for the year are also shown. It should be noted that this figure reflects a \$9,145.23 increase over 1976 collections. This increase is due primarily to the large number of new and more costly vehicles excised during the year and the additional four month collection period.

Commitment	\$123,384.78	
Supplementary	1,584.00	
Interest on 1976 & 77 Taxes	571.17	
1977-78 Excise Taxes	28,487.52	
<b>Total</b>		<b>\$154,027.47</b>
Cash to Treasurer	140,123.71	
1977-78 Taxes collected after Dep.	1,088.89	
1977-78 Taxes Outstanding 5/20/78	10,581.69	
Abatements	2,362.95	
Variance	(129.77)	
<b>Total</b>		<b>\$154,027.47</b>

## 1977 OUTSTANDING TAXES

As of 5/20/78

### *Resident*

Adams, Nolan	198.00
Arrington, Roger & June	240.30
Berry, Robert & Richard	191.25
Bickford, Michael & Beverly	112.50
Buxton, Daniel & Kathlyn	191.50
Calantonio, John	117.00
Carroll, Eugene	199.35
Chabes, Steven & Chris	157.50
Crosby, Clarence & Maxine	175.50
Cyr, Margaret	180.00
Davis, Durbon & Fran	157.50

Dubay, Louis	112.50
Dunn, John	8.00
Dupuis, Richard & Joan	382.50
Dyer, Mary Rose	175.20
Dyer, Mary Rose	8.55
Glacier Lumber	77.85
Hannell, Janice	157.50
Harris, Lawrence	104.05
Helsley, Bertha	130.50
Higgins, Alfred	157.50
Hilton, John	135.00
Jackson, Charles	180.00
Jackson, Raynold Jr. & Ida E.	88.04
Jarvis, Russell	122.53
Kaye, Anthony	202.50
Kennedy, Berry	100.00
LeBlanc, David	135.00
McPhee, Charles	67.50
McPhee, Dale & Susan	22.95
McPhee, Dale & Susan	45.00
McPheters, Seth	157.50
Manlove, Christopher	83.25
Noonan, Robert	144.00
Noyes, Maurice	667.80
Noyes, Maurice	27.00
Overlook, David & Roberta	182.25
Pond, Waldena	146.25
Ramage, Troy & Carol	96.75
Ramage, Troy & Carol	103.50
Ramage, Troy & Carol	82.35
Ramage, Troy & Carol	102.15
Ricca, Frank	78.75
Rogers, Ronald	61.95
Sawyer, Bruce	405.00
Severance, Colwell	112.50
Smith, Alfred	118.35
Smith, Beatrice	247.50
Spencer, Harry & Jerri	22.50
Stevens, John & Lorene	442.50
Twitchell, James & Mary	180.00
Weymouth, Charles	45.00

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Total Resident

\$ 7,839.92

*Non-Resident*

Avery, Michael & Peggy	166.50
Bragdon, Finley	22.50
Condon, Velma	22.50
Elbthal, Arthur	45.00
Elbthal Realty Trust	33.75
Fortier, Virginia	411.11
Fairfax Land	29.25
Hollanger, Don	180.00
Haley, Alfred	90.45
Hamel, Ruben	22.50
Jackson, Durwood	22.50
Lockmann, Carol	116.55
Lally, Ralph & April	589.50
Laureno, Robert	22.50
Stoddard, Dwayne	55.75
Mangine, Daniel	82.00
Moring, Carl	152.10
Muth, John	144.90
Pollard, Bertha	22.50
Nevers, Lawrence	56.25
Rogers, Gerald	22.50
Seger, Richard & Doris	.96
Smithson, William & Susan	253.35
Sunset Development	44.10
Sunset Development	67.50
Veazie, Hazel	22.50
Whitten, Edward & Juliann	42.75

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 Total Non-Resident

\$ 2,741.77

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 Total 1977 Outstanding Taxes

\$10,581.69

## NOTE:

Tax lien mortgages will be placed against the respective properties listed on the previous pages during the month of July if they remain unpaid.

Respectfully submitted,  
 WILLIAM F. BROCKMAN JR.  
 Tax Collector

# TREASURER'S REPORT

## ACCOUNTS RECEIVABLE

### Ambulance Bills Outstanding

02/01/75	Richard Nevells	\$ 38.50
02/05/75	Jobie Robinson	36.00
04/26/75	Gregory Garceau	31.50
07/31/75	Michael Buxton	31.50
04/20/76	Bessie Gammon	39.00
05/14/76	Victoria Cary	33.50
07/12/76	Christine Chabe	35.50
07/05/77	Frank McIntosh	52.50
07/10/77	Lloyd O'Keefe	55.00
07/16/77	Francis Davis	64.00
07/18/77	Dean Carey	64.00
08/04/77	Lawrence Weymouth	44.50
08/12/77	Sandie Costigan	53.00
08/23/77	Bernard Doucette	12.20
11/21/77	Belinda Coulombe	30.00
11/23/77	Kathleen Doucette	63.00
02/27/78	Leo Ashe	55.50
03/01/78	David Overlock	42.00

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Total

\$781.20

### 1975 LIENS OUTSTANDING

Carey, Arthur	\$ 77.41
Costigan, Millard	3.90
Davis, Durban & Fran	89.56
Elbthal Realty	16.73
Moran, George	53.14
Robinson, Jobie	53.14
Willard, George	53.14

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Total

\$347.02

### 1976 LIENS OUTSTANDING

Carey, Arthur	\$ 99.46
Chabes, Steve & Chris	115.25
Costigan, Millard	125.61
Davis, Fran & Durban	115.25
Elbthal, Arthur	29.99

Elbthal Realty	20.52
Glacier Lumber	147.80
Hamel, Rubin	20.52
Hilton, John	99.46
Howland, Charles	185.69
Kaye, Nancy	146.82
Lochman, Carol	89.98
Pollard, Bertha	22.52
Sunset Devel.	69.88
Sunset Devel.	38.28
Veazie, Hazel	22.52
Willard, George	79.88

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Total

\$1,429.43



TOWN OF GREENBUSH  
COMPARATIVE BALANCE SHEET  
GENERAL FUND

ASSETS

	May 19, 1978	February 28, 1977
Office Cash	100.00	100.00
General Fund Cash		
Checking Account		
General Savings	22,584.05	71,097.13
Savings - Federal Revenue Sharing	78,021.60	47,894.00
Savings - Federal Anti-Recession		<u>118,991.13</u>
Savings - Fire Equip. Capital Outlay		19,142.17
Taxes Receivable		1,958.00
1977 Taxes	19,048.31	
1976 Taxes		7,722.71
Tax Liens Receivable	1,784.14	1,477.35
Supplemental Taxes		168.00
Expired Tax Liens	675.69	675.69
Total Outstanding		<u>10,043.75</u>
Receivables - Miscellaneous	21,508.14	391.89
CETA Program	391.89	73.31
Cemetery Trust Funds	865.01	865.01
Ministerial and School Funds	500.04	500.04
	<u>155,911.15</u>	<u>152,065.30</u>
Total Assets		

# LIABILITIES

Accounts Payable	103.02	103.02
Payroll Taxes Payable	140.50	193.17
United Fund Payable		72.00
Departmental Accounts		
Carried	26,871.86	
Appropriations	200,679.91	
Credits	316,009.00	
Expenditures	(527,273.38)	
	<hr/>	
	16,287.39	27,132.86
	<hr/>	
Total Liabilities	16,530.91	27,501.05

# REVENUES

Excise Taxes	12,487.82
Town Clerk Fees	625.51
Snowmobile Refunds	552.00
Interest Earned	1,439.94
State on Inventory Tax	265.75
Other Miscellaneous	895.25
	<hr/>

Total Revenues Over Estimates

(1)

16,266.27

# RESERVES

Fire Equipment Capital Outlay

1,000.00

Federal Revenue Sharing	27,242.07	26,278.21	
Federal Anti-Recession	13,389.39	1,958.00	
State Revenue Sharing	1,633.13	(1,258.95)	
Total Reserves		43,264.59	26,977.26
TRUSTS			
Cemetery Trust - Principal	600.00	600.00	
Cemetery Trust - Expendable	265.01	265.01	
Ministerial and School - Principal	500.00	500.00	
Ministerial and School - Expendable	.04	.04	
Total Trust		1,365.05	1,365.05
			28
SURPLUS			
Unappropriated Surplus	96,221.94	96,221.94	
Surplus Appropriations	(21,600.00)		
Overlay	4,660.19		
Abatements	(797.80)		
Total Surplus		78,484.33	96,221.94
Total Liabilities, Revenues, Reserves, Trusts and Surplus		155,911.15	152,065.30
(1) Surplus-Excess Revenues Over Appropriated Amounts.			

**TOWN OF GREENBUSH**  
**DEPARTMENTAL ACCOUNTS**  
**FOR FOURTEEN MONTHS PERIOD ENDING MAY 19, 1978**

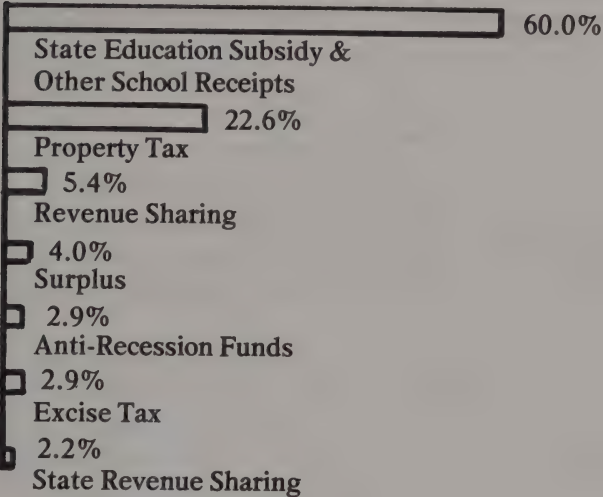
	<u>APPROPRIATIONS</u>			Direct Credits Transfers	<u>DISBURSEMENTS</u>			Balances Available (Over)
	Town	Other Source	Amount		Total Available	Expended	Total	
<b>General Government</b>								
Administration	1,500.00	SUR	3,000.00	58.29	11,016.29	9,726.58	9,726.58	1,289.71
Salaries and Wages	15,470.00	R.S. R.S. A-REC	6,458.00 4,292.00 1,958.00	14,078.00	35,798.00	19,890.89	19,890.89	15,907.11
Insurance and Bonding	4,432.00			161.27	4,593.27	4,816.27	4,816.27	(223.00)
Town Hall		SUR	2,200.00		2,200.00	2,760.25	2,760.25	(560.25)
Planning Board		R.S.	500.00		500.00	460.00	460.00	40.00
Utilities		SUR	3,300.00		3,300.00	2,558.77	2,558.77	741.23
Social Security	1,510.00				1,510.00	1,865.22	1,865.22	(355.22)
<b>Protection:</b>								
Fire Department		SUR	5,500.00	1,297.25	6,797.25	6,461.00	6,461.00	336.25
Fire Equipment Capital Outlay		SUR	1,000.00		1,000.00	1,000.00	1,000.00	0
Street Lights	1,500.00				1,500.00	1,069.40	1,069.40	430.60
Police		R.S.	500.00		500.00	285.49	285.49	214.51
Sub-Station System		R.S.	750.00	116.68	866.68	748.85	748.85	117.83
<b>Health and Sanitation:</b>								
Municipal Dump		R.S.	5,900.00		5,900.00	5,352.10	5,352.10	547.90
Plumbing Inspection	200.00			799.00	950.73	876.26	876.26	74.47
<b>Parks and Recreation:</b>								
Recreation Program		R.S.	2,000.00		2,000.00	2,000.00	2,000.00	0

APPROPRIATIONS				DISBURSEMENTS					
Balances Forwarded	Town	Source	Other	Amount	Direct Credits Transfers	Total Available	Expended	Total	Balances Available (Over)
Highways:									
Highways and Bridges		R.S.		6,350.00		6,350.00	6,129.94	6,129.94	220.06
Snow Removal		EXC		13,500.00	11,636.00	25,136.00	24,572.34	24,572.34	563.66
Salt Purchase		EXC		2,500.00	110.00	2,610.00	3,642.96	3,642.96	(1,032.96)
Resurfacing				2,500.00		2,500.00	1,996.10	1,996.10	503.90
State Aid Roads	1,801.83	R.S.				4,999.83	9,536.79		(4,536.96)
Welfare:									
General Assistance	1,560.00					1,560.00	635.04	635.04	924.96
Education:									
School	25,058.62					377,898.88	382,823.07	382,823.07	(4,924.19)
Title IV	59.68	SUR		6,600.00	286,837.15	932.20	860.65	860.65	71.55
Uniform Property Tax					872.52	38,350.00	33,366.70	33,366.70	4,983.30
Cemeteries:									
Cemetery Maintenance	1,850.00				42.84	1,892.84	939.91	939.91	952.93
Unclassified:									
County Tax	2,048.80					2,048.80	2,048.80	2,048.80	0
Revaluation		850.00		A-REC		850.00	850.00	850.00	0
	26,871.86	131,021.91	SUR	21,600.00	316,009.00	543,560.77	527,273.38	527,273.38	16,287.39
			R.S.	29,250.00					
			EXC	16,000.00					
			A-REC	2,808.00					



## 1977-78 REVENUES

## WHERE THE MONEY CAME FROM:

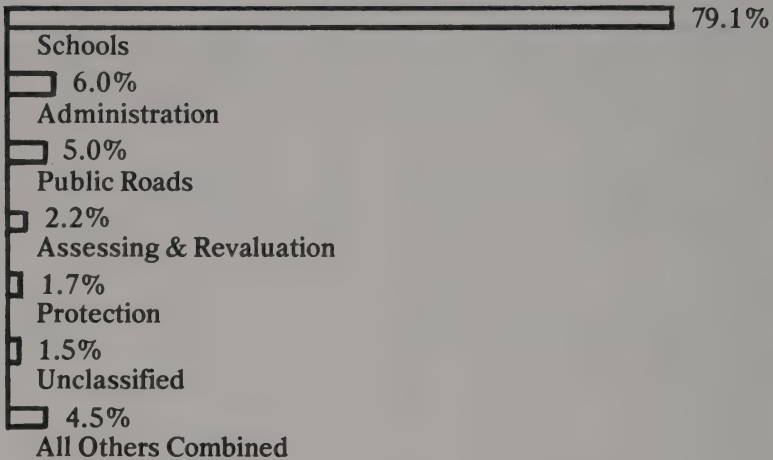


## 1977-78 Revenues

State Education Subsidy & Other School Receipts	\$327,816.89	60.0%
Property Tax	123,384.78	22.6%
Federal Revenue Sharing	29,250.00	5.4%
Surplus	21,600.00	4.0%
Anti-Recession Funds	16,036.00	2.9%
Excise Tax	16,000.00	2.9%
State Revenue Sharing	12,297.32	2.2%
<b>Total Revenue</b>	<b>\$546,384.99</b>	<b>100.0%</b>

## 1977-78 APPROPRIATIONS

## WHERE THE MONEY WENT:



## 1977-78 Appropriation

Schools	\$432,170.00	79.1%
Administration	32,498.00	6.0%
Public Roads	28,048.00	5.0%
Assessing and Revaluation	12,000.00	2.2%
Protection	9,250.00	1.7%
Unclassified	8,100.00	1.5%
Insurance	5,942.00	1.1%
Town Hall & Office Expense	5,500.00	1.0%
Overlay	4,660.19	.9%
Miscellaneous	2,758.00	.5%
County Tax	2,048.80	.4%
Cemeteries	1,850.00	.3%
Human Services	1,560.00	.3%
<b>Total Appropriations</b>	<b>\$546,384.99</b>	<b>100.0%</b>

# AUDITOR'S REPORT

July 8, 1977

Board of Selectmen  
Greenbush  
Maine

Gentlemen:

In accordance with your request and our understanding of the procedural requirements, a limited general post audit has been made of the accounts and records of the Town of Greenbush, Maine for its fiscal year beginning March 2, 1976 and ending February 28, 1977.

We herewith submit our report consisting of exhibits and supporting schedules, together with such qualifications, analysis and recommendations consistent with requirements. Our examination has been made in accordance with generally accepted auditing standards and accordingly included such tests and detail of the accounting records as we considered necessary in the circumstances.

## Certificate

Based upon our examination and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits and schedules properly present the financial condition of the Town of Greenbush, Maine as at February 28, 1977 and the results of its transactions for the year then ended.

Respectfully submitted,  
WILLIAM C. WHEELER  
Public Accountant

## COMMENTS

The appropriations from the Local Fiscal Assistance Fund (Federal Revenue Sharing) included ten separate purposes that clearly qualify as being of priority need, including the requirement that funding would otherwise require local property taxation or appropriation from other funding sources. The receipts were invested early in the first month following receipt. The interest earnings of \$953.88 have been added to this fund. At the close of the year all unexpended balances were transferred to the reserve, which also means the amount available for future dedication, in accordance with the procedure voted upon at a special town meeting.

It was noted that other interest earnings totaled \$2,331.31 and contributed to the total of unexpended departmental balances that were \$8,202.80 in excess of the overdrafts. Interest on the temporary note for School Construction has terminated due to its complete retirement from State funds.

The number of intergovernmental activities continues to increase and so does the attendant paper work. An example is the new fund under Title II of the Public Works Employment Act of 1976, also called "Anti-recession Provisions" in which payments are being made to local governments to coordinate budget-related actions with Federal Government efforts to stimulate economic recovery. For the reason that it is contemplated that the legislative body of a town shall be in session only once each year, it would seem difficult to be in constant coordination with the Federal Government policy at all times.

It was recognized that the expansion of local services, together with the increased complexity in respect to Federal and State intergovernmental activities, would require a change to the town management form of government as now in effect. It would have been far more advantageous, however, had either the new manager or his assistant been fully informed in respect to all phases of office procedure especially in the area of accounting. It is recommended, therefore, that at least one person should be available to impart such knowledge to a successor in office.

## EXHIBIT A

TOWN OF GREENBUSH, MAINE  
COMPARATIVE BALANCE SHEET  
GENERAL FUND

## ASSETS

Schedule	Feb. 28, 1977	March 1, 1976
A-1 Cash - General Fund		
Checking Account	\$71,097.13	\$ 53,553.42
Cash - Revenue Sharing		
Checking Account		4,978.89
A-1 General Funds Invested	47,894.00	27,378.65
A-1 Cash - Office Fund	100.00	
A-2 Accounts Receivable	391.89	354.56
A-3 Taxes Receivable - Current	7,722.71	
A-4 Tax Lien Mortgages	1,477.35	6,682.81
A-5 Tax Assessment not committed	168.00	
A-6 Foreclosed Tax Lien Mortgages	675.69	609.63
A-7 Anti-recession Funds Invested	1,958.00	
A-8 Local Fiscal Assistance Fund Invested	19,142.17	17,053.29
	<hr/>	<hr/>
Total Assets	\$150,626.94	\$110,611.25

## LIABILITIES, RESERVES AND SURPLUS

A-9 Accounts Payable	\$ 103.02	\$ 36.30
A-10 Local Fiscal Assistance		
Fund Reserve	26,278.21	16,715.22
Anti-recession Funds	1,958.00	
A-11 Local Government Fund Reserve	(1,258.95)	44.35
A-12 Withheld Employee Funds	265.17	
Ex. D Departmental Balances Forward	27,059.55	4,105.39
Ex. C Unappropriated Surplus	96,221.94	89,709.99
	<hr/>	<hr/>
Total Liabilities, Reserves & Surplus	\$150,626.94	\$110,611.25



## TRUST FUNDS

## ASSETS

	Feb. 28, 1977	Mar. 1, 1976
Time Deposit	\$ 865.01	\$ 829.70
Investment Deposits	500.04	502.35
	<hr/>	<hr/>
Total Assets	\$ 1,365.05	\$ 1,332.05

## LIABILITIES

Expendible Income	\$ 265.05	\$ 232.05
Principals	1,100.00	1,100.00
	<hr/>	<hr/>
Total Liabilities	\$ 1,365.05	\$ 1,332.05

## DEBT FUND

## ASSETS

Amount Necessary to Retire Notes from Future Revenue	\$ 55,992.62
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## LIABILITIES

Outstanding Notes	\$ 55,992.62
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**TOWN OF GREENBUSH, MAINE**  
**TRANSACTIONS IN DEPARTMENTAL ACCOUNTS**  
**FOR THE YEAR ENDED FEBRUARY 28, 1977**

	Balance 3-1-76	INCOME				EXPENSE			BALANCES		
		Local Taxation	Federal Revenue(s)	Cash/Receipts State	Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
General Government:											
Administration & Town Officers' Salaries	850.00						850.00	850.00			
Town Manager's Salary	8,650.00						8,650.00	8,650.00			
Town Manager's Travel Allowance	400.00						400.00	400.00			
Town Hall Ins. & Maintenance	1,650.00						1,650.00	1,238.44		411.56	
Town Hall Janitor's Wages	200.00						200.00	200.00			
Town Hall Renovation								500.00		(500.00)	
Town Office Construction	3,482.87				18.00	3,482.88	6,983.75	8,741.70		(1,757.95)	
Printing Town Reports	450.00						450.00	621.70		(171.70)	
Audit	650.00						650.00	692.50		(42.50)	
Regional Planning Commission	91.60		450.00				91.60	91.60			
Planning Board									99.85		
Insurance & Bonding	200.00				3.00		450.00	350.15		(87.72)	
Maine Municipal Assoc.	145.00						203.00	290.72		3.76	
Voter Registration	100.00						145.00	141.24			
Elections	500.00		400.00				100.00	100.00		6.90	
Town Clerk's Fees				8.00	4,544.12		900.00	893.10			
Incidentals	500.00				114.00		4,552.12	2,673.50		1,878.62	
C.E.T.A.					2,594.69		614.00	1,706.74		(1,092.74)	
							2,594.69	2,668.00			(73.31)
	17,869.47		850.00	8.00	7,273.81	3,482.88	29,484.16	30,809.39	99.85	(1,351.77)	(73.31)
Town Office Operating:											
Document Storage			1,170.00				1,170.00	1,079.94			
Supplies & Equipment			1,800.00			154.81	1,954.81	1,954.81	90.06		
Postage	250.00						250.00	342.69		(92.69)	
Registry & Lien Expense	250.00						250.00	249.24		.76	
Telephone	350.00						350.00	685.93		(335.93)	
Office Heat	450.00						450.00	310.64		139.36	
Office Electricity	350.00						350.00	210.00		140.00	
	1,650.00		2,970.00			154.81	4,774.81	4,833.25	90.06	(148.50)	

	INCOME				EXPENSE			BALANCES			
	Balance 3-1-76	Local Taxation	Federal Revenue(a)	CashReceipts State	Other	Other Credits	Total Available	Cash Payments	Other Charges	Lapsed	Forward
<b>Public Transportation:</b>											
Town Roads & Bridges		6,000.00	2,500.00	11,636.00	540.93		3,040.93	3,017.09		23.84	
Winter Roads		1,000.00					17,636.00	18,679.57		(1,043.57)	
Cutting Bushes							1,000.00	466.94		533.06	
Tarring Town Roads			2,000.00				2,000.00	1,813.98		186.02	
State Aid Construction	(330.17)					2,132.00	1,801.83				1,801.83
	(330.17)	7,000.00	4,500.00	11,636.00	540.93	2,132.00	25,478.76	23,977.58		(300.65)	1,801.83
<b>Protection:</b>											
Street Lights			823.00			164.70	987.70	987.70			
Olamon Fire Building	102.02						102.02		102.02		
Fire Protection	822.69	500.00	5,000.00		548.42		6,371.11	4,184.36		(28.42)	
Constable							500.00	528.42			
	924.71	500.00	5,823.00		548.42	164.70	7,960.83	5,700.48	2,288.77	(28.42)	
<b>Health &amp; Sanitation:</b>											
Health Plan		355.00			516.81		871.81	1,081.18		(209.37)	
Workman's Compensation		800.00			33.00		833.00	719.00		114.00	
Social Security		800.00			2,325.51		3,125.51	2,805.75		319.76	
Ambulance Service					562.70	245.00	807.70	808.40	9.70	(10.40)	
Plumbing Inspection					763.00		763.00	811.27			(48.27)
Municipal Dump	3,344.25		3,600.00				6,944.25	3,294.24	3,650.01		
	3,344.25	1,955.00	3,600.00		4,201.02	245.00	13,345.27	9,519.84	3,659.71	213.99	(48.27)
<b>Welfare:</b>											
Support of Poor		700.00					700.00	110.50		589.50	
<b>Debit and Interest:</b>											
Ministerial & School Fund Int					29.42		29.42		29.42		
General Interest					1,347.19	984.12	2,331.31		6.57	2,324.74	
Maine School Bldg. Authority				3,079.64			3,079.64	3,079.64			
School Building Note				55,992.62			55,992.62	55,992.62			
School Building Note Interest				2,799.65			2,799.65	2,799.65			

**Education:**

School Purposes	(4,783.99)	36,667.00	231,405.10	208.10	430.42	263,926.63	240,740.06	23,186.57
Maintenance of Plant & Equipment	(20.92)			100.00				
School Lunch					3,804.00	3,883.08	3,243.92	639.16
Capital Outlay					9,131.00	9,131.00	8,213.05	917.95
School Addition	3,950.91				2,504.00	2,504.00	2,241.70	262.30
Title II	150.00					3,950.91		3,950.91
Title III	49.60					150.00	150.00	
Adult Education	70.00	7.60				49.60	49.60	52.64
Title IV			1,760.05			77.60	24.96	59.68
						1,760.05	1,700.37	
	(584.40)	36,674.60	233,165.15	308.10	15,869.42	285,432.87	256,363.66	25,118.30

**Cemeteries:**

General Care		1,000.00						
Sale of Lots	251.00		1,000.00	10.00		1,000.00	455.00	545.00
Maintenance & Improvement				25.00		1,000.00	163.17	836.83
Perpetual Care						25.00	25.00	
	251.00	1,000.00	1,000.00	35.00		2,286.00	643.17	836.83
								545.00
								261.00

**Unclassified:**

Tax Mapping	500.00							
Snowmobile Refund						500.00	500.00	
Land Purchase		2,000.00	408.00			408.00		408.00
County Tax		2,223.00				2,000.00	2,000.00	
						2,223.00	2,223.00	
	500.00	4,223.00						
			408.00			5,131.00	2,223.00	2,408.00
\$	4,105.39	71,572.07	18,743.00	14,283.89	23,032.93	438,826.34	396,052.78	8,202.80
								27,059.55

(a) Denotes the amount and purpose appropriated by the legislative body of the Town out of the Local Fiscal Assistance Fund.

# PROPOSED BUDGET

TOWN OF GREENBUSH, MAINE  
 PROPOSED MUNICIPAL BUDGET 1978-79 FISCAL YEAR  
 7/1/78-6/30/79

ACCOUNT	RECOMMENDED BY SELECT- MEN & MANAGER	
General Government		
Administration		
Audit	\$ 1,800.00	
Town Report	630.00	
Dues & Fees	300.00	
Office Supplies	1,700.00	
Postage	450.00	
Registry Expense	355.00	
Elections	750.00	
Telephone	900.00	
Legal Retainer	250.00	
MMA Dues	275.00	
PVRPC Dues	90.00	
Incidental	500.00	
	<hr/>	
	\$ 8,000.00	(4,000 R.S.) (4,000 SUR)
Salaries & Wages	\$19,000.00	(7,000 R.S.) (12,000 SUR)
Municipal Building		
Town Hall Maintenance	\$ 1,500.00	
Town Hall Renovation	500.00	
Town Hall Custodial	150.00	
Town Office Utilities	975.00	
Town Office Maint. & Repair	375.00	
Insurance	400.00	
Sewage	300.00	
	<hr/>	
	\$ 4,200.00	
Insurance & Bonding		
General Liability	\$ 250.00	
Public Officials Liability	1,200.00	
Blanket Bond	80.00	
Workmen's Compensation	1,200.00	



Valuable Papers	110.00	
Unemployment Compensation	360.00	
Health Plan	1,600.00	
	<hr/>	
	\$ 4,800.00	
Social Security	\$ 1,400.00	
Planning Board	\$ 350.00	
Travel Allowance	\$ 1,000.00	
	<hr/>	
Total	\$38,750.00	
Protection		
Fire Protection	\$ 4,000.00	(R.S.)
Fire Truck Purchase	2,891.00	(R.S.)
Fire Equip. Reserve Acct.	1,000.00	
Law Enforcement	500.00	
Street Lights	1,000.00	
Ambulance	300.00	
	<hr/>	
Total	\$ 9,691.00	
Health and Sanitation		
Municipal Dump	\$ 5,600.00	(3,500 R.S.)
Plumbing Inspection/ Code Enforcement	300.00	
Sludge Disposal Site	800.00	
	<hr/>	
Total	\$ 6,700.00	
Public Roads		
Town Roads & Bridges		
Town Roads	\$ 6,000.00	
Bush & Tree Cutting	500.00	
	<hr/>	
	\$ 6,500.00	(EXC)
Resurfacing	3,500.00	(EXC)
Snow Removal	8,500.00	(EXC)
Salt Purchase	3,500.00	(EXC)
State Aid Construction	3,198.00	(R.S.)
	<hr/>	
Total	\$ 25,198.00	

Human Services		
General Assistance		\$ 650.00
Unclassified		
Cemeteries		
General Care	\$ 600.00	
Maintenance & Improv.	600.00	
	<hr/>	
Total		\$ 1,200.00
Special Assesments		
County Tax		\$ 3,536.00
		<hr/>
Grand Total		\$85,725.00
Less:		
Federal Revenue Sharing	\$24,589.00	
Excise Tax	22,000.00	
Surplus	16,000.00	
	<hr/>	
Total		\$62,589.00
		<hr/>
Total Tax Dollars Needed		
To Finance Non-Education Svc.		\$23,136.00

\*(R.S.) From Federal Revenue Sharing  
 (SUR) From Surplus  
 (EXC) From 1978-79 Excise

# FIRE DEPARTMENT REPORT

IN CASE OF FIRE CALL  
1-800-432-7911

We're still not getting through to some people. Our plectron system works through the Sheriff's Department, and when you ring that number give your name and location.

The plectron alerts 16 fire department members simultaneously. You will get results soon.

We added 4 new units to the plectron system recently.

1977 was a year of progress for the Department. We acquired 2 new air pacs and all members have had some training in their use. Also, 12 coats, 12 helmets, and 12 pairs of boots were purchased from our last budget.

Since January 1, 1977, we have had 22 fires and 1 false alarm, that was a recent grass fire in Milford on the Greenfield Road.

State Law says fire permits are required unless the ground is completely snow covered. Permits can be obtained from Glenwood Sherman, Town Warden; James Haverlock, Deputy Warden; and Edward Haverlock, Deputy Warden.

There have been training sessions in many aspects of fire fighting. Instructions have been by qualified people from the Bangor Fire Department, Bradley Fire Department, Milford Fire Department and some from the State level. We are trying to improve ourselves.

We ask for your continued support and thank you for your support in the past.

That number again is: 1-800-432-7911

Respectfully submitted,  
GLENWOOD SHERMAN SR.  
Fire Chief

## REPORT OF THE ROAD COMMISSIONER

We were very fortunate in 1977 to have had such an extensive reconstruction and resurfacing program conducted by the State Department of Transportation. During the year the State Highway Department paved the Cardville Road (State Aid 4) from its intersection with the Greenfield Road to Route 2, and the Olamon Village Road (State Aid 5) from end to end. Also, using State Aid Funds we were able to complete reconstruction of the Greenfield Road in the vicinity of its intersection with the Cardville Road. To give you an idea of the cost of road construction today, the total expenditure for this reconstruction work was \$28,594.02. The financing was through the use of Town Appropriations totaling \$5,330.00 (10 units - 4 in 1976, 6 in 1977). State apportionment and bonus totaling \$19,047.23 and the anticipation of our 1978 State Aid appropriation in the amount of \$4,216.79.

A variety of summer road maintenance projects were also completed during the year: Seasonal grader work on gravel roads in Town was conducted, 400 yards of gravel was applied to the Day Road, \$1,280.00 in State Town Road Improvement Funds were used to replace the granite culvert which collapsed on the River Road, 98 tons of cold patch were applied in a mulching process on the Cardsridge Road, the Orman Carroll Road was resurfaced using this same process,  $\frac{1}{2}$  mile of brush was cut on the Bixby Road, and 45 tons of cold patch were used to fill pot holes developed during the spring and summer months.

Road projects planned for the coming year are as follows:

1. Seasonal grading and filling on gravel roads.
2. Cold patching pot holes developed during spring.
3. Application of 800 yards of gravel to the Day Road.
4. Cold mix mulching of sections of Cardsridge Road, Brouillette Road, tarred portion of Spring Bridge Road.
5. Replacing plank and side rails on Spring Bridge.

In closing, I wish to thank Dale Kitchen for the excellent job maintaining our roads last winter, and I would also like to express my appreciation to the citizens of Greenbush for their patience and understanding that it is not always possible to correct inconvenient road problems on the spot. It takes money and time to organize a successful road repair project. While we usually have sufficient time, money seems always to be in short supply.

Respectfully submitted,  
Road Commissioner

# TOWN CLERK'S REPORT

3/1/77 - 5/16/78

	<i>Total Receipts</i>	<i>Paid to State</i>	<i>Net to Town</i>
451 Resident Fish & Game Licenses	\$3,948.50	\$3,723.00	\$225.50
7 Exchanged Licenses	3.50		3.50
9 Duplicate Licenses	9.00		9.00
6 Non-Resident Fish & Game Licenses	71.00	68.00	3.00
26 Marriage Licenses	78.00		78.00
26 Birth Certificate (local) Copies-Birth, Death, Marriage	52.00		52.00
74 Recording Fees (U.C.C.)	364.00		364.00
162 Dog Licenses Issued	424.00	343.00	81.00
<b>Totals</b>	<b>\$4,950.00</b>	<b>\$4,134.00</b>	<b>\$816.00</b>

Respectfully submitted,  
LILLIAN SMITH  
Deputy Town Clerk

# PLUMBING INSPECTOR'S REPORT

## PLUMBING PERMITS ISSUED 1977

Number of Permits Issued	29
Number of Approvals Issued	20
Number of Approvals Pending	9
<b>Total</b>	<b>49</b>

### NOTE:

A soils evaluation for a sewage disposal system must be completed by a soil scientist, soils engineer, or geologist before a plumbing permit can be issued.

Respectfully submitted,  
LLOYD RIGBY  
Plumbing Inspector  
Town of Greenbush



# REPORT OF THE PLANNING BOARD

During 1977 the Greenbush Planning Board conducted eight meetings at the Greenbush Town Hall. Work accomplished this year consisted of the final review and publishing of the Greenbush's *Planning Board Standards for Reviewing Land Subdivisions* and conducting reviews of land subdivisions and shoreland zoning waivers. No land subdivisions were approved in 1977.

The Planning Board members would appreciate participation of Greenbush Citizens at our meetings to ensure that the actions of the Board reflect the wishes of the Greenbush citizens.

Respectfully submitted,  
The Greenbush Planning Board

## LICENSING OF DOG'S

*EXCERPTS FROM R.S. 1964, Title 7, As Amended by the  
Public Laws of 1965, 1967, 1969, 1971, 1973, 1974, 1975, 1976*

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerk's office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the Commissioner of Health and Welfare.

A fee of \$1.50 shall be paid the city or town clerk for each license issued on male dogs, and a fee of \$5.50 shall be paid for all female dogs capable of bearing young. All female dogs shall be considered capable of producing young unless a certificate issued by any licensed veterinarian, or any previous license record, is presented from a licensed veterinarian stating that such female was made incapable of bearing young by spaying by him. When such certificate accompanies the application, a fee of \$1.50 shall then be paid on such spayed females. In addition to the amount paid for license and tag, each appli-

cant shall pay the city or town clerk \$.50 for recording.

A suitable tag showing the year such license is issued and bearing such other data as the commissioner may prescribe shall be given with each license and must be securely attached to a leather or metal collar which must be worn at all times by the dog.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall, *within 10 days* after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

### *WARRANTS;DISPOSAL*

Section 3702. The municipal officers of each municipality shall annually between January 1st and April 30th issue a warrant, returnable on October 15th following, to one or more police officers, constables or sheriff, directing him or them to proceed forthwith to enter complaint and summons to court the owner or keeper of any unlicensed dog. The said police officer, constable or sheriff shall, before entering such complaint and obtaining said summons, call on the owner or keeper of said dog and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an officer's fee of \$4, which the clerk shall pay over to the officer.

# 1978 Greenbush Government Activity Calendar

This calendar contains a listing of the regular meeting dates of the Board of Selectmen (circled dates), Planning Board (boxed dates) and Fire Dept. (crossed dates) for the coming year.

When special or emergency meetings are required, or when a regular meeting falls on a holiday, best practical notice will be given as far in advance as possible of the meeting date, by using the media or posting notices.

The Greenbush School Committee meets on an irregular basis. Notice for most School Committee meetings is published on a monthly basis in the *Penobscot Times*. For specific information the Superintendent's Office or School Committee Members may be contacted.

<b>JANUARY</b> 1 2 3 4 5 6 7 8 9 10 11 <b>12</b> 13 14 15 16 <del>17</del> 18 19 20 21 22 23 24 25 <b>26</b> 27 28 29 30 31	<b>FEBRUARY</b> 1 2 3 4 5 6 7 8 <b>9</b> 10 11 12 13 14 15 16 17 18 19 20 <del>21</del> <b>22</b> 23 24 25 26 27 28	<b>MARCH</b> 1 2 3 4 5 6 7 8 <b>9</b> 10 11 12 13 14 15 16 17 18 19 20 <del>21</del> <b>22</b> 23 24 25 26 27 28 29 30 31	<b>APRIL</b> 2 3 4 5 <b>6</b> 7 8 9 10 11 12 <b>13</b> 14 15 16 17 <del>18</del> 19 <b>20</b> 21 22 23 24 25 26 27 28 29 30
<b>MAY</b> 1 2 3 <b>4</b> 5 6 7 8 9 10 <b>11</b> 12 13 14 15 <del>16</del> 17 <b>18</b> 19 20 21 22 23 24 25 26 27 28 29 30 31	<b>JUNE</b> 1 2 3 4 5 6 7 <b>8</b> 9 10 11 12 13 14 <b>15</b> 16 17 18 19 <del>20</del> 21 22 23 24 25 26 27 28 <b>29</b> 30	<b>JULY</b> 2 3 4 5 6 7 8 9 10 11 12 <b>13</b> 14 15 16 17 <del>18</del> 19 20 21 22 23 24 25 26 <b>27</b> 28 29 30 31	<b>AUGUST</b> 1 2 3 4 5 6 7 8 <b>9</b> 10 11 12 13 14 <del>15</del> 16 17 18 19 20 21 22 23 <b>24</b> 25 26 27 28 29 30 31
<b>SEPTEMBER</b> 3 4 5 6 <b>7</b> 8 9 10 11 12 13 <b>14</b> 15 16 17 18 <del>19</del> 20 <b>21</b> 22 23 24 25 26 27 28 29 30	<b>OCTOBER</b> 1 2 3 4 <b>5</b> 6 7 8 9 10 11 <b>12</b> 13 14 15 16 <del>17</del> 18 <b>19</b> 20 21 22 23 24 25 26 27 28 29 30 31	<b>NOVEMBER</b> 5 6 7 8 <b>9</b> 10 11 12 13 14 15 <b>16</b> 17 18 19 20 <del>21</del> 22 23 24 25 26 27 28 29 <b>30</b>	<b>DECEMBER</b> 3 4 5 6 7 8 9 10 11 12 13 <b>14</b> 15 16 17 18 <del>19</del> 20 21 22 23 24 25 26 27 <b>28</b> 29 30 31

**TOWN OFFICE**  
**P.O. Box 72, Olamon, Maine 04467**  
**Tel. 732-3644**

## Hours

Monday .....	12:00 noon - 7:00 p.m.
Tuesday .....	8:30 a.m. - 4:30 p.m.
Wednesday .....	8:30 a.m. - 4:30 p.m.
Thursday .....	12:00 noon - 7:00 p.m.
Friday .....	8:30 a.m. - 4:30 p.m.

All Town business can be transacted at the Town Office located on the Town Hall lot in Olamon Village.

The Office will be closed on the following Legal Holidays: New Year's Day, Washington's Birthday, Patriot's Day, Memorial Day, 4th of July, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day.

Regular Selectmen meetings [circled dates] are scheduled to begin at 7:00 p.m.

Planning Board meetings [boxed dates] are scheduled to begin at 7:00 p.m.

Fire Dept. meetings will be held on the 3rd Tuesday of each month, alternating between stations. Meeting time will be 7:30 p.m.

*Helen S. Dunn*  
1896 - 1977



Give her the fruit of her hands; and let  
her own works praise her in the gates.  
Prov. 31:31

# REPORT OF THE GREENBUSH SCHOOL COMMITTEE

## Financial Statement 3/1/77 - 6/30/78, 16 months FOUNDATION PROGRAM Estimated Income

Balance 2/28/77		\$ 23,186.57
Town Appropriations		
1. Local Leeway, Art. 3	\$ 1,300.00	
2. Local Leeway, Art. 4	5,200.00	
3. 100% Local Funding, Art. 5	59,402.00	
4. Uniform Property Tax	38,350.04	
	<hr/>	
Total		\$104,252.04
State Subsidies		
1. General Purpose Aid	\$265,350.39	
2. Special Education	6,289.23	
3. Local Leeway Matching	18,686.25	
4. Debt Service	2,372.86	
	<hr/>	
Total		\$292,698.73
Refunds		96.00
Permanent School Fund		40.00
Gymnasium Rentals		30.00
Transfers from		
Capital Outlay	\$ (2,683.68.)	
Repairs	(3,828.66)	
School Lunch	(12,759.99)	
Adult Education	(80.20)	
Debt Service	(2,372.86)	
	<hr/>	
Total		(21,725.39)
		<hr/>
Grand Total		\$398,577.95

## Estimated Expenditures

Administration	\$ 14,413.04
Instruction	137,975.11
Attendance/Health	444.00
Transportation	52,867.51
Plant Operation	35,309.22



Fixed Charges	11,472.32	
Tuition	156,988.03	
	<hr/>	
Total		\$409,469.23
		<hr/>
Balance 6/30/78		(\$ 10,891.28)
Note: Cost of fourth bus added:	\$8,225	

## CAPITAL OUTLAY ACCOUNT

## Income

Balance 2/28/77		\$ 262.30
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## Estimated Expenditures

Otis J. Sproul	\$ 100.00
Paul Foss	75.00
Davenport Plumbing	324.73
Harrison Kennedy	185.00
Matthew Kennedy	128.00
Edmund Kennedy	15.00
Discount Martin	1,316.00
Martel Guay	720.00
Getchell Brothers	82.25

Total	\$ 2,945.98
Transferred to Foundation Program	(\$ 2,683.68)

Balance 6/30/78	\$ 0
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## DEBT SERVICE ACCOUNT

## Expenditures

Maine National Bank (Final payment on M.S.B.A. loan)	\$ 2,372.86
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Transferred to Foundation Program	\$ (2,372.86)
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Balance 6/30/78	\$ 0
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## REPAIRS/REPLACEMENT ACCOUNT

## Income

Balance 2/28/77	\$ 639.16
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## Expenditures

Davenport Plumbing	\$ 619.45
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Roy Brothers	609.14
Pine Tree Business	38.00
W.V. Sleamaker	241.30
Harrison Kennedy	106.34
H.V. Cronin Company	128.67
Simplex Time Recorder	261.40
R.M. Flagg	50.00
Sani-Clean	98.95
Portland Glass	56.93
Salibas	75.00
Old Town Fuel	34.46
3-E Company	76.86
Roland Day	1,044.00
Art Landry	744.92
Fred Hallett	39.90
Charles Oliver	25.00
Russells Appliance	17.50
Miscellaneous	200.00

Total Expenditures	<u>\$ 4,467.82</u>
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Transferred to Foundation Program	<u>(\$ 3,828.66)</u>
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Balance 6/30/78	<u>\$ 0</u>
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### SCHOOL LUNCH ACCOUNT

#### Estimated Income

Balance 2/28/77	\$ 917.95
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#### Estimated Expenditures

Cooks' salaries	\$ 13,418.63
Equipment	259.31

Total	<u>13,677.94</u>
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Transferred to Foundation Program	<u>(\$ 12,759.99)</u>
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Balance 6/30/78	<u>\$ 0</u>
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### FEDERAL AID ACCOUNT

#### Title 4, E.S.E.A.

#### Income

Balance 2/28/77	\$ 59.68
Federal Grant	872.52

Total	<u>\$ 932.20</u>
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## Expenditures

A.V. Equipment	932.20
Balance 6/30/78	\$ 0
E.S.E.A. Title 4-C Mini-Grant	
Federal Grant	\$ 1,000.00
Estimated Expenditures	1,000.00
Balance 6/30/78	\$ 0

## ADULT EDUCATION ACCOUNT

## Income

Balance 2/28/77	\$ 52.64
Town Appropriation, Art. 7	101.11
Total	\$ 153.75
Expenditures	
Paid Old Town School Department	233.95
Transferred to Foundation Program	\$ (80.20)
Balance 6/30/78	\$ 0

## SUMMARY OF ESTIMATED ACCOUNT BALANCES

Foundation Program	\$(10,891.28)
Capital Outlay	0
Debt Service	0
Repairs	0
School Lunch	0
Title 4, E.S.E.A.	0
Adult Education	0
Total	\$(10,891.28)

## Term Expires

1978

1978

1980

## Greenbush School Committee

Gayland Madden, Chairman

David Johnston

Allen Brackley

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

School Census  
April 1, 1978

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Dunn School		23	24	19	20	17	15	19	12	18	167					
Milford School	2															
Bangor Christian												0	0	3	1	4
Old Town												19	22	13	13	67
Howland												1	2	0	2	5
Bangor Regional	3															
Total	5	23	24	19	20	17	15	19	12	18	167	20	24	16	16	76

## Present Tuition Rates

7/1/77 - 6/30/78

Bangor Christian	\$1,291.50
Bangor Regional	2,439.07
Spec. Class, Milford	2,000.00
Old Town	1,273.02
Howland	1,137.88

## PERSONNEL

Ralph A. Turner, Principal  
 Barry J. Goddard, Grades 6-7-8  
 Darlene Oliver, Grades 6-7-8  
 Reginald Tozier, Grade 5  
 Pamela Kimball, Grades 3-4  
 Cathy Goslin, Grades 2-3  
 Donna King, Grade 1  
 Vivian Dowling, Grades K-2  
 Carol Myska, Speech Therapist  
 Margot Emery, Classroom Music  
 Alison Barr, CETA Instrumental Music  
 Anne Cook, CETA Art Teacher  
 Nancy Horten, Title I Reading Resource Teacher  
 Patricia Bradbury, Special Education Coordinator

Homer Adams, Head Custodian  
 Phyllis Adams, Assistant Custodian

Ethel Pushard, School Secretary  
 Maxine Pelletier, Head Dietician  
 Vivian Betters, Assistant Cook  
 Homer Adams, Attendance Officer

To the Residents of the Town of Greenbush:

The proposed budget increases school spending in Greenbush by 6%. The property tax impact is 23% for schools. This is because of the State valuation increasing 100% in one year. The table below will illustrate our problem:

Raised May, 1977 11.5 mills Uniform Property Tax	\$29,900
To raise May, 1978 10.0 mills Subsidy Index	52,000

Difference	\$22,100
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Voters prefer the Subsidy Index because it gives local control. The difficulty is that State valuations continue to be State controlled and are not a reliable index of ability to pay. Compounding our fiscal work is an overdraft of \$(10,891.28) predicted by 6/30/78. This is primarily due to adding a fourth bus last fall because of a new State law lowering bus capacity.

To meet the property taxpayers halfway, the School Committee has left \$13,342 in the budget for School Lunch to continue as it presently operates. However, an Article asking direction from the Town Meeting appears ahead of the budget articles. Thus, the budget may be cut or modified according to the voters' wishes. While the School Committee has ultimate authority on where cuts will be made, the School Committee is asking for advice in this matter. The physical education program has been eliminated from the general budget. A separate article addresses this question. The program is both popular and worthwhile, but budget cuts may seem even more important.

In June last year Grace Adams retired as Head Cook. She is missed by the staff and children. Stepping into a new job, Mrs. Maxine Pelletier has produced quality meals at reasonable cost. This job calls for more than cooking skills; inventory, cost accounting, federal nutritional requirements, and the ability to work with others are important. Mrs. Pelletier has made a good start. Sometimes those with several years experience are taken for granted. Ethel Pushard appears to be an integral part of the School. Taking sick children home, covering the telephone, doing the school accounts, and keeping Ralph Turner's blood pressure within reason are all parts of Jo's work which is appreciated.

The writer feels two emotions in noting the death of Helen S. Dunn



and the practice teaching of her granddaughter, Beth Vowles Stewart, in Union 90. The older lady took great pride in "her" school and attended all functions in that building. She stood tall, although short, in stature. She was a personal friend and inspiration to many of us. Her granddaughter has the same sparkling eyes, seriousness about teaching and children, and interest in as well as ability to work. Beth has employed to teach grade two in Greenbush next fall because she is the best candidate for the job.

It is not known at the time of this writing what action the Town will take regarding line budgeting. I would suggest the voters consider the following:

1. Your budget for next year increases 6% in expenditures but 23% in tax impact. The reason is NOT in wasteful school spending as some have said this year past but, rather, in the wild jump in State valuation. As seen above, a \$22,100 increase is due to State valuation and has nothing to do with your School Department.

2. Line budget can tie a small school department into knots fast. The problem comes when an overdraft in any single account occurs. We cannot come back in special town meeting unless the same number of voters appear as attended the annual town meeting.

3. The voters elect a School Committee to run school affairs. Better they run it year around than have a Town become instant experts one night in a Town Meeting. If the voters dislike the actions of the School Committee, the members can be replaced.

4. We anticipate an overdraft this year of \$10,891.28 of which \$8,225 is because of an additional bus required by State law last fall. This would be an almost impossible problem to handle under a line budget.

5. The people have no more control of a school budget under line budget than they do presently. While the line method can strangle a school committee, the better procedure is a motion to cut \$X with a recommendation that the School Committee consider the following areas for cutting.

Respectfully submitted,  
 LAWRENCE LEWIS  
 Superintendent of Schools

**GREENBUSH  
PROPOSED INCOME BUDGET  
7/1/78 - 6/30/79**

Total Expenditure Budget	\$350,029
Plus Projected Overdraft	(10,891)
	<hr/>
	\$360,920

**State Funds**

1. L.D. 2022 State Subsidy \$242,000

2. Local Leeway

New \$12,245

Old 10,826

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Total 23,071

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Total \$265,071

**Local Property Tax**

1. 10 mills (col 2Y) \$ 52,000

2. Local Leeway 6,760

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Total 58,760

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Total \$323,831

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100% Local Funding \$ 37,089

**Greenbush Raises:**

\$58,760

37,089

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Total \$95,849

Raised last year \$104,252.00 X 12 ÷ 16 = \$78,189

\$95,849

78,189 17,660

= 23%

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\$17,660 78,189

**Note:**

The State Valuation in Greenbush rose 100% this year.

Raised by 11.5 mills U.P.T. 7/1/77 - 6/30/78 \$29,900

Will raise by 10.0 mills S.I. 7/1/78 - 6/30/79 52,000

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Difference \$22,100  
of \$17,660 increase

## GREENBUSH SCHOOL BUDGET

7/1/78 - 6/30/79

## Administration

Superintendent	\$ 4,908
Administrative Asst.	1,805
Supplies	760
Rent	315
Inservice	380
Audit	275
Dues, M.S.M.A.	360
School Committee	400
Clerk	489
Legal Fees, Adv.	100
Travel/Dues	398
Blue Cross	149

Total

\$ 10,339

## Instruction

Teachers Salaries	\$ 95,000
Other Staff	8,870
Texts	2,500
Supplies	6,779
Library	500
Spec. Ed. Phys. Hand.	250
Extra-Curricular	1,000
Substitutes	1,200
Pro Credits	350
Pro Travel	1,180

Total

\$117,629

## Health

Physician	\$ 50
Optometrist	50
Dental Clinic	250
Medical Clinic	800

Total

\$ 1,150

## Transportation

Contract	\$ 30,080
Class Trips	1,450
Grade 1 - Noon	200

Special Ed. Transportation	4,000
Ridge Road	1,620

Total	\$ 37,350
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## Plant Operations

Salaries	\$ 14,636
Heat	4,300
Utilities	4,900
Supplies	2,550
Contracted Services	1,457

Total	\$ 27,843
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## Insurance

Building Contents	\$ 258
General Liability	85
Blue Cross	5,535
Social Security	1,148
M.S.B.A.	100
Civil Rights	200
Car	31
Unemployment Comp.	2,335
Workmen's Comp.	900
Building	4,800

Total	\$ 15,392
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Repairs	\$ 4,000
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Capitlay Outlay	\$ 2,000
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Debt Service	\$ 0
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## Tuition

Old Town	\$ 98,335
Howland	3,822
Bangor Christian	4,338
Vocational Ed.	2,329
Special Education	12,160
Skitikuk	0

Total	\$120,984
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Food Services		
Salaries	\$ 11,992	
Equipment	350	
Food	1,000	
	<hr/>	
Total		\$ 13,342
		<hr/>
Grand Total		\$350,029

### OLD TOWN ADULT EDUCATION

Leo Pete, Director

Again this year Old Town Adult Education experienced a healthy growth pattern serving more than 1300 adults in our various programs. The continued support of Union #90 residents was a major factor contributing to this growth. This program expansion enables us to lower our tuition rate from a high of \$20.26 last year to a low of \$8.32 this year. There are three major parts to our program: *ABE/GED* which is free to participants and offers instruction in basic literacy as well as preparation for the high school equivalency. This program is ongoing and students may begin anytime, *High School Diploma*, for which there is a modest tuition charge paid by the town, enables adults to get their Old Town High School Diploma. *Leisure*, where we find the largest group of participants, has a small fee paid by the individual and provides a wide range of offerings to satisfy almost anyone, from Driver Education to First Aid. A breakdown by towns follows:

	<i>ABE/GED</i>	<i>Diploma</i>	<i>Leisure</i>	<i>Total</i>
Milford	13	39	59	111
Bradley	4	12	28	44
Greenbush	3	11	16	30
Greenfield	0	2	1	3
Alton	2	9	15	26

Our Job Placement Program will be activated for the summer months again under the leadership of Stu King. Anyone interested in registering for this free service need only call 827-7661.

A massive recruitment program is now under way to enroll people in our summer *ABE/GED* classes as well as to expand our fall offerings.



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ANNUAL REPORT  
OF THE  
TOWN OFFICERS  
OF THE TOWN OF  
GREENBUSH,  
FOR THE  
**Year Ending March 20th, 1878.**

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Commercial Print, Bangor.

## WARRANT FOR THE MEETING.

*To Odel L. Blackwell, a Constable of the Town of Greenbush,*

**GREETING :**

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Greenbush qualified to vote in town affairs, to assemble at the School House in School District No. 2 in said town, on Monday, the 25th day of March, 1878, at ten (10) o'clock A. M., to act upon the following Articles, to wit :

Article 1 — To choose a Moderator to preside at said meeting.

“ 2 — To choose a Town Clerk for the ensuing year.

“ 3 — To choose all other necessary town officers for the year ensuing.

“ 4 — To see what sum of money the town will vote to raise for the support of Schools.

“ 5 — To see what sum of money the Town will vote to raise for Highways and Bridges, and to see if it shall be paid in money or in labor,—if in labor how much per hour.

“ 6 — To see what sums of money the town will vote to raise for the support of the Poor, and all other incidental Town charges.

“ 7 — To see if the Town will vote to raise a sum of money to buy a Town Farm, or otherwise provide for keeping the Town Poor.

“ 8 — To see if the town will vote to allow a discount for prompt payment of taxes,—if so how much.

“ 9 — To see if they will vote to add interest on all taxes not paid in at a given time,—if so how much.

The Selectmen will be in session on the day and at the place of said meeting at 9 o'clock A. M., for the purpose of correcting the list of voters.

Given under our hands at Greenbush, this 16th day of March, A. D. 1878.

J. C. SCOTT,	}	Selectmen of Greenbush.
G. L. COMSTOCK,		
A. M. EDGERLY,		

### ASSESSORS' REPORT.

Valuation of the Town April 1st, 1877, as follows :

Real Estates,	\$57,183 00
Personal Estates,	22,730 00
	<hr/> \$79,913 00

Number of polls, 157; poll tax, \$3.00.

Rate per cent, 4 cents 2 mills.

The amount of tax required to be assessed by law and by vote of the Town, we find as follows:

For State tax,	\$390 66
" County "	342 90
" Town "	3,123 24
	<hr/> \$3,856 80

J. C. SCOTT,	} Assessors of Greenbush.
G. L. COMSTOCK,	
A. M. EDGERLY.	

## ORDERS DRAWN.

The Selectmen find the following orders have been drawn on the Treasurer for the year ending March 20th, 1878:

No. 1.	To G. W. Merrill, boarding teacher in Dist. No. 3 in 1876,	\$ 28 00
2.	" S. C. Littlefield, breaking roads in 1877,	7 80
3.	" John Pusey, " " " "	3 00
4.	" G. W. Green, repairs on school house, and services as Agent in Dist. No. 4, in 1876,	10 46
5.	" G. W. Merrill, goods furnished Mrs. Lettis A. Hogan in 1876,	22 18
6.	" Mrs. C. Campbell, for support of A. Lunt,	34 80
7.	" A. P. Brown, teaching in Dist. No. 5,	53 00
8.	" Mrs. S. W. Fowler, boarding teacher in No. 5,	19 25
9.	" W. H. Scott, for cleaning school house and repairs, Dist. No. 4,	3 00
10.	" A. P. Harris, lumber for bridge,	5 50
11.	" Ada Myrick, teaching in Dist. No. 4,	34 00
12.	" A. M. Edgerly, boarding teacher in Dist. No. 7,	20 00
13.	" Helen Brown, teaching in Dist. No. 7,	32 00
14.	" A. M. Edgerly, provisions furnished J. Philbrick	32 00
15.	" A. M. Edgerly, provisions furnished C. A. Williams,	16 00
16.	" Mrs. N. J. Walsh, teaching in Dist. No. 3,	50 00
17.	" G. W. Riggs, support and care of Caroline E. Wyman,	20 00
18.	" Daniel W. Spencer, boarding Mrs. C. Wyman and children,	10 50
19.	" J. C. Scott, services as Selectman, Assessor, and Overseer of Poor in 1877,	25 38
20.	" G. L. Comstock, services as Selectman, Assessor, &c., in 1877,	10 23
21.	" Ambrose S. Scott, fuel for Dist. No. 4,	5 00
22.	" Miss Nettie M. Lowe, teaching in Dist. No. 8,	52 50
23.	" G. W. Merrill, boarding teacher in Dist. No. 3,	30 00
24.	" C. C. Spencer, boarding teacher in Dist. No. 4,	16 02

No. 25.	To W. H. Scott, services as S. S. Committee, 1877,	10 00
26.	“ Ella M. Randall, teaching in Dist. No. 2,	34 00
27.	“ G. L. Comstock, boarding teacher in Dist. N. 2,	19 20
28.	“ B. L. Young, breaking road in 1876-7,	10 50
29.	“ Philip Littlefield, breaking road in 1876-7,	7 20
30.	“ John W. Hodgkins, breaking road in 1876-7,	20 96
31.	“ E. Spencer, material for bridge.	5 00
32.	“ Lincoln & Woodman, tax over-paid,	6 90
33.	“ Silas McPheters, tax over-paid, 1876,	5 95
34.	“ Thomas Harris, house rent for Mrs. L. A. Hogan, in 1877,	4 22
35.	“ Abner C. Mann, support of Mrs. McDonald,	104 00
36.	“ Samuel Taylor, for repairs on school house in Dist. No. 3,	27 45
37.	“ A. P. Brown, teaching in Dist. No. 5,	38 00
38.	“ Mrs. S. W. Fowler, boarding teacher in Dist. No. 5,	13 75
39.	“ Emma L. Bussell, teaching in Dist. No. 1,	59 21
40.	“ A. M. Edgerly, goods furnished Mrs. Sherrett and C. A. Williams,	33 53
41.	“ Dr. A. P. Folsom, for medical attendance on Mrs. C. E. Wyman,	30 00
42.	“ Mrs. Ann Fothergill, for land for school house in Dist. No. 7,	4 50
43.	“ F. A. Pritchard, fuel for Dist. No. 5,	3 75
44.	“ Mrs. C. Campbell, support A. Lunt,	38 00
45.	“ Samuel Lowe, goods furnished Mrs. C. E. Wyman,	32 60
46.	“ Mrs. W. A. Smart, abatement tax for the year 1877,	10 16
47.	“ C. H. Duggin, teaching in Dist. No. 3,	80 00
48.	“ S. Taylor, boarding teacher in Dist. No. 3,	33 40
49.	“ Cora M. Bates, teaching in Dist. No. 8,	6 75
50.	“ S. C. Higgins, goods furnished J. Philbrick,	26 00
51.	“ James Fothergill, support W. Richardson,	13 99
52.	“ Miss Nettie Lowe, teaching in Dist. No. 6,	27 00
53.	“ John W. Hodgkins, boarding teacher in Dist. No. 6,	23 50
54.	“ Miss Ada E. Myrick, teaching in Dist. No. 4,	46 25
55.	“ C. C. Spencer, boarding teacher in Dist. No. 4,	18 70
56.	“ E. R. Buxton, breaking road in 1876-7,	11 98
57.	“ R. A. Buxton, “ “ “ “	10 25
58.	“ E. R. Buxton, services S. S. Committee, 1877,	10 00
59.	“ P. S. Littlefield, rent school room, Dist. 8,	10 00
60.	“ Edith L. Weld, teaching in Dist. No. 2,	40 00
61.	“ G. L. Comstock, boarding teacher, Dist. No. 2,	24 00
62.	“ G. L. Comstock, fuel and repairs, and services as Agent, Dist. No. 2,	12 45

No. 63.	To Frank Fortier, support James Fortier.	26 65
64.	" Nathan Pratt, boarding Mrs. C. E. Wyman,	13 75
65.	" " " " " " " "	7 20
66.	" Douglass & Woods, burial expenses H. H. Hill,	26 14
67.	" John L. Crosby, tax over-paid in 1874-5,	60 99
68.	" J. H. Avery, boarding teacher and services as Agent in Dist. No. 8,	12 99
69.	" S. C. Higgins, goods furnished to J. Philbrick,	24 75
70.	" Jas. Fothergill, Jr., for breaking roads in 1876-7,	2 00
71.	" Henry Frye, support of Mrs. Sherrett,	2 00
72.	" Wm. McPheters, rent school room in Dist. 6,	4 00
73.	" Nathan Pratt, boarding Mrs. C. E. Wyman,	8 46
74.	" T. Kennedy, breaking road in 1876-7,	50 00
75.	" Henry Frye, " " " "	4 00
76.	" Helen Brown, teaching in Dist. No. 7.	55 25
77.	" S. M. Pratt, support Mrs. C. E. Wyman,	9 00
78.	" C. C. Spencer, boarding teacher in Dist. No. 4,	6 30
79.	" S. C. Higgins, goods furnished J. Philbrick,	50 11
80.	" " " " " Jas. "	29 59
81.	" Mrs. C. Campbell, support of A. Lunt,	42 20
82.	" A. M. Edgerly, goods furnished J. C. McPheters,	5 59
83.	" J. B. Mullen, collecting tax in 1877,	142 59
83½.	" G. L. Comstock, " " " 1875-6,	45 87
84.	" " " abatement on tax bills of 1875-6,	49 40
85.	" J. and J. Lamb, house rent, C. A. Williams,	6 50
86.	" J. C. Scott, services as Selectman, Assessor, &c.	15 00
87.	" N. Ellingwood, goods furnished C. A. Williams and J. C. McPheters,	61 22
88.	" Sam'l Taylor, stone and repairs, and services as Agent in Dist. No. 3,	17 60
89.	" J. C. Scott, col. for abatement on tax bills, 1873-4,	144 15
90.	" Moses Weld, money paid out for Town,	157 50
91.	" Moses Weld, for services as Agent, Treasurer, and expenses,	53 00
92.	" Henry Frye, support Mrs. Sherrett,	18 00
93.	" S. C. Higgins, goods furnished Wm. H. Spear- ing family,	12 00
94.	" J. C. Scott, collecting tax on bills of 1873-4,	15 00
95.	" Abner C. Mason, support of Mr. McDonald,	48 00
96.	" G. L. Comstock, services as Selectman, Assessor and money paid out,	34 00
97.	" A. M. Edgerly, services as Selectman, Assessor, and Overseer of Poor,	10 00
98.	" D. Bugbee & Co., for books and stationery,	20 37
99.	" W. H. Scott, services as S. S. Com., and Agent in Dist. No. 4,	14 24



No.100	To J. C. Scott, services as Selectman, Assessor, and Overseer of Poor.	21 00	
101.	" B. L. Young, services as Agent in Dist. 5.	6 00	
102.	" O. L. Blackwell, services as Constable to March 25th, 1878,	3 00	
103.	" J. W. Norcross, for medical attendance on H. H. Hill,	50 00	
			\$2,855 18
J. C. SCOTT, G. L. COMSTOCK, A. M. EDGERLY,		} Selectmen of Greenbush.	

## TREASURER'S REPORT.

### RECEIPTS.

1877.			
March 17	By amount in Treasury,	\$ 67 93	
	" Bear bounties uncollected, 1875,	45 00	
July 2	" Hand of N. Ellingwood for D. Blaisdell,	33 00	
	" Balance E. Leonard non-resident tax,	5 86	
Aug. 23	" Amount of Warren Spearing note,	78 45	
24	" J. B. Mullen, Collector, 1877,	200 00	
Sept. 17	" " " " " "	200 00	
Oct. 12	" " " " " "	656 55	
	" " " " " "	272 15	
1878.			
Jan. 3	" " " " " "	3 42	
Feb. 10	" School fund from State,	417 99	
	" J. B. Mullen, Collector,	75 00	
March 14	" G. L. Comstock, Collector, 1875,	213 53	
	" " " " " 1876,	500 00	
	" J. B. Mullen, " 1877,	475 40	
	" J. C. Scott, " 1873-4,	168 61	
	" Discount allowed to J. B. Mullen for prompt payment of taxes on bills. 1877,	277 77	
	" Isaac Foster tax of 1876,	7 22	
	" G. A. & W. C. Manning by hand of G. L. Comstock for advertising non-res: tax,	80	
	" District No. 7 for collecting tax, 1877,	4 05	
	" Town orders to balance,	157 48	
			\$3,860 21

### EXPENDITURES.

To Paid Selectmen's orders,	\$2,999 47	
" " Insane Hospital bills,	142 97	
" " Interest on Wheelwright note,	435 00	
" " J. B. Mullen for discount for prompt payment of taxes,	277 77	
" " Advertising non-resident tax,	4 00	
" " For advertising for loan,	1 00	
		\$3,860 21

MOSES WELD, Treasurer.

## SCHOOL DISTRICT No. 3 IN ACCOUNT WITH MOSES WELD, TREASURER.

## RECEIPTS.

Sept. 20, 1877	Of J. B. Mullen, Collector,	\$80 00	
March 14, 1878	" Samuel Taylor,	5 25	
			<u>\$85 25</u>

## EXPENDITURES.

Feb. 22, 1878	To Paid C. H. Duggin,	65 18	
	Balance in Treasury,		<u>\$20 07</u>

## DISTRICT No. 7.

## RECEIPTS.

Oct. 12, 1877	Of J. B. Mullen, Collector,	\$90 04	
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## EXPENDITURES.

April 16, 1877	To Paid George Brown on district note,	\$46 58	
	" " Prentiss Heirs for stumpage,	9 18	
	" " A. M. Edgerly for money paid on		
	Brown note,	16 80	
	" " For collecting in district 7,	4 05	
			<u>\$76 61</u>
	Balance in Treasury,		<u>\$13 43</u>

## MOSES WELD, Treasurer.

## TOWN OFFICERS'S SERVICES FOR 1877.

G. L. Comstock, Town Clerk,	\$ 3 00	
J. C. Scott, Selectman, Assessor, and money paid out,	61 38	
G. L. Comstock, Selectman, Assessor, and money paid out,	41 23	
A. M. Edgerly, " " " " " "	36 32	
Moses Weld, Treasurer and Agent, and expenses,	50 00	
W. H. Scott, Treasurer, S. S. Committee,	17 50	
O. L. Blackwell, as Constable,	3 00	
		<u>\$215 43</u>

## REPORT OF OVERSEERS OF THE POOR.

Paid for support of James Philbrick,	\$162 45	
" " " " Abram Lunt,	115 00	
" " " " Mrs. Isaac McDonald,	152 00	
" " " " Mrs. L. A. Hogan,	26 40	
" " " " Charles A. Williams,	71 73	
" " " " Willis Richardson,	13 99	
" " " " Caroline E. Wyman,	131 51	
" " " " John C. McPheters,	20 59	
" " " " James Fortier,	26 65	
" " " " W. H. Spearing,	12 00	
" " " " H. H. Hill,	76 14	
" " " " D. Blaisdell,	142 97	
" " " " Mrs. Sherrett,	40 20	
		<u>\$991 63</u>

J. C. SCOTT,  
G. L. COMSTOCK, } Overseers  
A. M. EDGERLY, } of  
Poor.

## RECAPITULATION.

## RECEIPTS.

In Treasury, March 20th, 1877,	\$ 67 93
Of State for Bear Bounties of 1876,	45 00
“ N. Ellingwood, guardian of D. Blaisdell,	33 00
“ E. Leonard, Non-Res. Tax advertised,	5 86
“ Warren Spearing, on note,	78 45
“ J. B. Mullen, Collector for 1877,	1,882 52
“ School Fund from State,	417 99
“ G. L. Comstock, on Tax Bills, 1875-6,	713 53
“ J. C. Scott, “ “ “ 1873-4,	168 61
“ G. A. & W. C. Manning, advertising Non-Res. Tax,	80
“ Isaac Foster, tax of 1876,	7 22
“ Dist. No. 7, for coll. tax of 1877,	4 05
“ State Receipts for State Tax,	390 66
“ County “ “ County “	342 90
	<hr/> \$4,158 62

## EXPENDITURES.

Paid for State Tax,	\$ 390 66
“ “ County Tax,	342 90
“ “ Schools,	987 02
“ “ Support of Poor,	991 63
“ “ Interest on Wheelwright note,	435 00
“ “ “ “ Orders,	20 39
“ “ Town Officers,	215 43
“ “ Collecting Tax on Bills of 1873-4-5-6-7,	203 46
“ “ Abatement of Taxes,	277 55
“ “ Books and Stationery,	20 37
“ “ Labor on Highway,	138 19
“ “ Advertising Non-Res. Tax,	5 00
“ “ Treasurer for money paid out,	157 48
	<hr/> \$4,185 08

## COLLECTOR'S REPORT FOR 1877.

Aug. 16, 1877.	J. B. Mullen, to Town of Greenbush for amount of Bills committed, <i>Dr.</i>	\$3,858 50
Jan. 2, 1878.	<i>Cr.</i> by receipt of State Tax,	\$390 66
	“ “ “ “ County “	342 90
	“ “ Town Treasurer,	2,166 15
March 13, 1878.	By balance in Collector's hands,	958 79
		<hr/> \$3,858 50
Aug. 16, 1877.	<i>Dr.</i> for amount of District No. 7, Tax committed.	\$155 46
	<i>Cr.</i> by Treasurer's Receipts,	\$90 04
	“ “ balance uncollected,	65 42
		<hr/> \$155 46

Aug. 16, 1877.	Dr for amount of District No. 1, Tax committed,		\$101 17
	Balance uncollected,	\$101 17	
		<hr/>	\$101 17
Dec. 20, 1877.	For amount of District No. 3, Tax committed,		\$83 25
	Cr. by Treasurer's Receipts,	\$80 00	
	Balance uncollected,	3 25	
		<hr/>	\$83 25

J. B. MULLEN, Collector.

## FINANCIAL AGENT'S REPORT

I, as Financial Agent, chosen by the town for the purpose, have funded the town debt as follows:

Debt, \$2,936 69

At five per cent. interest; the interest and one-fifth of principal to be paid annually, as follows:

Sept. 20, 1878,	\$735 05
" " 1879,	705 46
" " 1880,	675 87
" " 1881,	646 27
" " 1882,	618 37
	<hr/>
	\$3,381 02

MOSES WELD.

Received, and now in my hands, for dog tax, \$38 00

MOSES WELD.

## FINANCIAL STANDING OF TOWN.

### LIABILITIES.

Wheelwright note,	\$2,936 69
Outstanding orders,	750 32
Ministerial school fund,	310 00
Due school districts,	47 43
	<hr/>
	\$4,044 44

### ASSETS.

Due from O. L. Blackwell, interest on school fund,	\$ 60 55
" " B. F. Baily, interest on school fund,	19 00
" " J. B. Whitney note,	45 91
" " Town of Chester,	131 67
" " Town of Veazie,	20 59
" " School district No. 7,	71 52
" on Tax bills, 1873-4,	254 49
" " " " 1875-6,	649 98
" " " " 1877,	958 79
" from accrued interest on taxes, 1876-7,	246 61
	<hr/>
	\$2,459 11
Liabilities over Assets,	<hr/>
	\$1,585 33

## REPORT OF THE S. S. COMMITTEE.

Whole number of scholars in town,	261	
“ “ in summer schools,	183	
“ “ “ fall schools,	170	
Average number in summer schools,	151	
“ “ “ fall schools,	143	
“ wages of female teachers, per week,		\$ 6 40
“ “ “ male teachers, per month,		33 87
Amount of school money raised by town,	\$496 80	
“ “ interest on school fund,	30 00	
“ received from the State,	432 55	
“ unexpended in 1876,	47 32	
		\$1,006 67
Amount expended,	\$959 24	
“ unexpended,	47 43	
		\$1,006 67

## DISTRICT No. 1.—C. B. ANGOVE, AGENT.

Amount of school money,		\$64 29
“ “ money expended,	\$65 54	
“ “ “ overdrawn,	1 25	

Whole number of scholars in district, 13. Whole number attending summer school, 10; average, 7. Whole number attending fall school, 10; average, 7.

Teacher both terms, Mrs. Emma L. Bussell. Good school. Good progress made.

## DISTRICT No. 2.—G. L. COMSTOCK, AGENT.

Amount of school money,		\$129 65
“ “ money expended,	\$130 90	
“ “ “ overdrawn,	1 25	

Whole number of scholars in district, 36. Number attending summer school, 26; average 21. Number attending fall school, 22; average, 21.

The summer term was taught by Miss Ella M. Randall, with very fair improvement.

The fall term was taught by Miss Edith L. Weld, with very good progress made. Satisfaction given to scholars, parents and committee.

## DISTRICT No. 3.—SAMUEL TAYLOR, AGENT.

Amount of school money,		\$220 00
“ “ money expended,	\$239 70	
“ “ “ overdrawn,	19 70	

Whole number of scholars in district, 60. Number attending summer school, 43; average 33. Number attending fall school, 39; average, 32.

The summer term was taught by Miss Nettie J. Welch, a very good school and good progress made.

The fall term was taught by Mr. C. H. Duggin, a number one school.



## DISTRICT No. 4.—W. H. SCOTT, AGENT.

Amount of school money,	\$175 89
“ “ money expended,	\$137 26
“ “ “ unexpended,	38 63

Whole number of scholars in district, 44. Number attending summer school, 3; average, 22. Number attending fall school, 29; average, 20

Both terms were taught by Miss Ada E. Myrick. She failed to give the satisfaction anticipated.

## DISTRICT No. 5.—B. L. YOUNG, AGENT.

Amount of school money,	\$140 04
“ “ money expended,	\$135 00
“ “ “ unexpended,	5 04

Whole number of scholars in district, 38. Number attending summer school, 3; average 20. Number attending fall school, 21; average, 19.

Both terms were taught by Mr. Arthur P. Brown, and did not give the satisfaction wished for.

## DISTRICT No. 6.—COMMITTEE ACTING AGENT.

Amount of school money,	\$61 20
“ “ money expended,	\$58 19
“ “ “ unexpended,	3 01

Whole number of scholars in district, 17. Number attending school, 10; average, 10.

But one term taught by Miss Nettie M. Lowe, with very good improvement the school.

## DISTRICT No. 7.—A. M. EDGERLY, AGENT.

Amount of school money,	\$113 75
“ “ money expended,	\$113 00
“ “ “ unexpended,	75

Whole number of scholars in district, 31. Number attending summer school, 3; average, 27. Number attending fall school, 30; average, 27.

Both terms taught by Miss Helen J. Brown. A very good school and good progress made.

## DISTRICT No. 8.—J. H. AVERY, AGENT.

Amount of school money,	\$82 10
“ “ money expended,	\$84 74
“ “ “ overdrawn,	2 64

Whole number of scholars in district, 22. Number attending summer school, 7; average, 11. Number attending fall term, 8; average, 7.

The summer term was taught by Miss Nettie M. Lowe, with good success.

The fall term was taught by Cora M. Bates, with satisfaction.

E. R. BUXTON,	} S. S. Committee
J. C. SCOTT,	
W. H. SCOTT,	
	of
	Greenbush.



# IMPORTANT

All taxpayers should read the following requirement and comply with it.

## Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring in such lists, he is hereby barred of his right to make application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

## NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

# **SERVICES AND INFORMATION AVAILABLE AT THE GREENBUSH TOWN OFFICE**

1. Vital Statistic Records (i.e. Birth, Marriage, Death, etc.).
2. Taxpayer information on property (i.e. tax maps and records).
3. Vehicle Excise Tax Payments.
4. Hunting and Fishing Licenses.
5. Dog Licensing.
6. Information on Plumbing Inspection and Soils Analysis.
7. Information on Human Services (i.e. Elderly Tax Refund, Veterans Exemption forms, etc.)
8. Ambulance Service payments.
9. Rural Pediatric Health Clinic (monthly visits).
10. Current and Back Tax Collection.
11. Information on Code Enforcement.
12. Public Roads Information and Requests.
13. Flood Insurance Information.
14. Town Hall use information.
15. Law Enforcement Information.
16. Assessing Information (Board of Assessors)
17. Past Town Records.
18. Voter Registration Information.
19. Cemetery Information.
20. Snowmobile, utility trailer, and boat registration forms.
21. Motorcycle and Motor Vehicle Instruction Permit forms.
22. Notarization and Certification of Documents.
23. Monthly meeting schedule.
24. Vehicle Re-registration.

# Town of Greenbush

ANNUAL REPORT 1978 - 1979



Please Bring This Book to Town Meeting



*Printed by  
Howland's Printing Co.  
Bradley, Maine*

*Annual Report*  
*of the*  
*Municipal Officers*  
*of the*  
*Town of*  
*Greenbush, Maine*

Incorporated 1834

**TOWN MEETING SCHEDULE**

*Monday, June 11, 1979*

12 Noon Meet At The Town Hall To Elect Moderator, Elect Town Officers And Act On Other Articles As May Be Placed On Secret Ballot.

7:30 p.m. Meet At The Helen S. Dunn Gymnasium To Act On Articles In Annual Warrant.

## *Dedication*



*EARL F. SANBORN*  
1887 1978

*GREENBUSH TOWN CLERK*  
1959 — 1974

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# Town Officers 1978 - 79

## *Selectmen, Assessors and Overseers of the Poor*

TROY P. RAMAGE, Chairman	Term Expires 1979
RICHARD McLAUGHLIN	Term Expires 1980
HOMER S. ADAMS	Term Expires 1981

## *Superintending School Committee*

ALLEN BRACKLEY, Chairman	Term Expires 1980
DAVID JOHNSTON	Term Expires 1979
MARTHA SPENCER	Term Expires 1979
MICHAEL SPENCER	Resigned

## APPOINTMENTS

### *Town Manager, Tax Collector, Treasurer Town Clerk, Road Commissioner*

WILLIAM F. BROCKMAN, JR.

### *Registrar of Voters*

JAMES A. SMITH

### *Constables*

CHARLES ADAMS

MICHAEL SPENCER

### *Planning Board*

TROY RAMAGE  
GILBERT VIITALA  
RUSSELL JARVIS

EVELYN CARROLL  
PATRICIA SHERMAN  
ELEANOR CROUCH

PAUL COTA (Resigned)

### *Fire Chief*

GLENWOOD SHERMAN

ED HAVERLOCK, Asst.

JAMES HAVERLOCK, Asst.

### *Health Officer*

TROY P. RAMAGE



*Board of Appeals*

SHAWN SMALL  
HAROLD KNEELAND

BELMONT LUCE  
JAMES A. SMITH

*School Superintendent*

LAWRENCE LEWIS

*Plumbing Inspector — Code Enforcement  
Officer*

LLOYD RIGBY

EVELYN CARROLL, Alter.

*Office Secretary*

LILLIAN SMITH

*Sexton*

HOWARD ADAMS (Deceased)

CHARLES ADAMS

*State Representative*  
STEPHEN R. GOULD

Home Address:	65 Spring St., Stillwater, Me. 04489
Home Telephone:	827-2195
Legislative Address:	State House, Augusta, Me. 04333
Legislative Telephone:	289-2866

*State Senator*  
JOSEPH SEWALL

Home Address:	147 Center St., Old Town, Me. 04468
Home Telephone:	827-4456
Legislative Address:	State House, Augusta, Me. 04333
Legislative Telephone:	289-3604

## *Town Manager's Report*

To the Honorable Board of Selectmen and Citizens of the Town of Greenbush:

It is with pleasure that I submit to you for review the Greenbush Annual Report for 1978-79. A special effort has been made to provide an abundance of financial information, including interim financial statements for the ten month period 7/1/78 to 4/30/79, the year end auditor's report for 1977-78 and the Annual and Special Town Meeting results for 1978-79. Also available as a supplement to this report is a proposed Municipal Budget explaining the proposed costs of operating the Town for another twelve months in 1979-80.

### FINANCES

The financial condition of the Town is sound. We began the 1978-79 fiscal year with an unappropriated surplus balance of \$89,720.25 (after the June 1978 Appropriations). Thru April 30, 1979 departmental operations are looking very favorable in that the total Municipal appropriations for 1978-79 exceed our expenditures to date by approximately \$30,000.00. It would appear that, barring any unanticipated expenditures between now and June 30th, we should be able to return to our surplus account, a balance nearly equal to our proposed 1979-80 surplus appropriations. This year we have benefited greatly from unusually high short-term interest rates. On investments of \$100,000.00 or more for periods as short as 30 days, interest rates have, for most of the year, exceeded 9% on Certificates of Deposit and Repurchase Agreements. Since December 5, 1978, the date of our 1978 tax commitment, we have maintained a balance of at least \$130,000.00 in investments earning in excess of 9 $\frac{3}{8}$ % interest. The result is that by close of books on June 30th we will have earned nearly \$9,000.00 in general fund interest income, this money will be lapsed to our surplus account and will be available for future appropriation.

While we have been able to do quite well this year, of serious concern for future years is our continued loss of State and Federal revenues. As budgets become tighter on the State and Federal levels, fewer dollars become available from State and Federal sources to help us defray our local expenses. Just in the past few years we have lost revenues on the State level from the repeal of the Business Inventory Tax, loss of UCC filings, and decreased State Revenue

Sharing allocations, just to name a few. The Federal Government has, at the same time, cut our Anti-recession funds from \$16,598.95 received during 1977-78 to \$138.00 received during 1978-79 to \$0 expected for next year. In addition, our Federal Revenue Sharing allocation has been reduced from a high of \$28,458.00 received during 1977-78 to less than \$15,000.00 anticipated for 1979-80, with a distinct possibility that the entire program may be discontinued after 1981. To give you an idea of the future implication of this trend, it should be noted that nearly 50% of our revenues come from State and Federal sources.

## SOLID WASTE MANAGEMENT

Continuing as a major problem facing our municipality is the operation and maintenance of our Town Dump. In order for us to comply with current State and Federal regulations, it has been necessary to restrict dumping during the summer months to Two days per week. We realize the inconvenience, to some people, of this schedule but we ask that you try to live with it. What we face in the future is the implementation of the Federal Resource Conservation and Recovery Act which will require each State to inventory each of its solid waste facilities and to classify them as either "landfills" or "open dumps." The law will require that every "open dump" be either substantially upgraded to "landfill" status or closed within a 5-year period. I'm sure I don't have to tell you what our status will be. This spring we are attempting to make some major improvements in our facility in order to begin the upgrading process.

## ROADS AND BRIDGES

Early in the year the Selectmen decided that it would be much more advantageous for the Town, from a cost/benefit standpoint, to discontinue the piecemeal approach to road repair that we had been following and, instead, to save the 1978-79 appropriation for resurfacing and wait for this budget year to request an additional appropriation so that a major road paving project could be considered. For the past two years we have appropriated \$3,500.00 annually for resurfacing Town roads. This sum was sufficient, in 1977, to apply a thin layer of cold patch to approximately 1000 feet of Town road, and with inflation, would have been sufficient to cover approximately 800 feet last summer. With 60,298 feet of Town roads to maintain, we just were not able to make any progress. This year we are offering a proposal that would enable the Town to pave the Cards Ridge Road,

the Spring Bridge Road from Scotts Corner to the end of the present tarred portion, the Brouillette's Road and the Village road in Olamon. The total cost of this project will be approximately \$32,000.00. We propose that \$20,000.00 be appropriated from Federal Revenue Sharing Funds, and \$10,000.00 from Excise tax with the remainder to come from the 1978-79 unexpended balance in the resurfacing account. The project would call for the application of paving material similar to the type applied to the Cardville and Greenfield roads by the State in 1977. With the petroleum products increasing in price as rapidly as they are now, we might not be able to afford this type of project in another year. We sincerely hope that you give this project your serious consideration at the June Town Meeting. Also on the Warrant will be an article requesting \$5,000.00 to be matched with State and Federal funds to replace Spring Bridge. We have made application to MDOT for State and Federal funds under a Town Road Bridge Improvement Program. Under this program the State and Federal Governments pick up 80% of the total project cost.

In other road activities for 1978-79, we completed a variety of road maintenance projects such as patching potholes, and seasonal grading of dirt roads, replacing planks on Spring Bridge, repairing washouts due to spring floods. With Town Road Improvement funds from the State, we applied approximately 600 yards of gravel and placed culverts on the Rocky Ripes Road. Again, I wish to thank Dale Kitchen for the excellent job of maintaining our roads last winter.

## GENERAL ASSISTANCE

The General Assistance Program supplements the various Federal and State welfare systems, including Social Security, S.S.I., Aid to Families with Dependent Children (A.F.D.C.), Women Infants and Children (W.I.C.) Food Stamps and others. Consequently every effort is made to review each case for eligibility requirements and referrals are made to the appropriate service agency to avoid overburdening the local welfare account.

In the Town of Greenbush during 1978-79, \$478.76 was expended, 5 households received assistance.

The Selectmen have adopted a Work for Welfare Program, which requires applicants who are physically fit and have no minor children at home to work in order to receive assistance. Some objectives of this program are to:

- a) assist clients in developing self-respect and self-maintenance,
- b) receive a benefit for expenditure of funds,
- c) reduce abuse of the welfare system.



In the coming year continued increases in fuel costs and high unemployment may affect the General Assistance caseload. However, every attempt will be made to operate the General Assistance Program in a conservative and fair manner for all.

## ASSESSING

The revaluation is finally completed, according to the State Bureau of Taxation, our sales ratio is 107%, well within acceptable limits. Our local Assessors are currently reviewing each parcel to correct any errors that may still exist and to pick up new construction.

## FIRE DEPARTMENT

Probably the most significant accomplishment last year, was the purchase of and equipping of two new Ford F-800 truck chassis with 2500 gallon tanks and pumps for use by the Fire Department. A great debt of gratitude is owed all members of the Fire Department who spent countless hours fabricating parts and equipping these vehicles, for use as tank trucks. Their dedication and energy have made our fire fighting capability second to none in the area.

## CONCLUSION

In closing, I would like to thank the Board of Selectmen for their cooperation and support and to encourage every Citizen of Greenbush to take an active part in the functioning of their Town Government during the coming year. As a Town, we have achieved in the past, and will achieve in the future, only those goals which we strive for together.

Respectfully submitted,  
WILLIAM F. BROCKMAN, JR.  
Town Manager



# Selectmen's Report of Departmental Accounts

FOR THE TEN MONTH PERIOD ENDING APRIL 30, 1979

	APPROPRIATIONS				DISBURSEMENTS		
	Balances Forward	Town	Source	Other Amount	Direct Credits	Total Available	Balances Available Expended (Over)
<b>General Government</b>							
Administration			Surplus	4,000.00	76.29	8,076.29	496.73
Salaries & Wages			FRS	4,000.00			
			Surplus	12,000.00			
			FRS	7,000.00			
			A-Rec	138.00			
Municipal Building		4,200.00				19,138.00	5,295.57
Insurance & Bonding		4,800.00			22.00	4,200.00	1,039.16
Planning Board	40.00	350.00			82.00	4,822.00	438.94
Travel Allowance		1,000.00				472.00	462.00
Social Security		1,400.00				1,000.00	178.00
						1,400.00	(689.75)
<b>Protection</b>							
Fire Department			FRS	4,000.00	341.02	4,341.02	1,847.31*
Fire Truck Purchase			FmHA	30,000.00		30,000.00	(.63)
Fire Truck Note			FRS	2,891.00		2,891.00	2,891.00*
Fire Equipment Reserve		1,000.00				1,000.00	
Street Lights		1,000.00				1,000.00	337.30
Ambulance Service		300.00				300.00	300.00
Law Enforcement	214.51	500.00				714.51	287.66
Substation System	117.83				146.98	264.81	(168.46)
<b>Health and Sanitation</b>							
Municipal Dump	97.60	2,100.00	FRS	3,500.00		5,697.60	2,493.05
Plumbing Inspection		300.00			407.00	707.00	332.51
Sludge Disposal Site		800.00				800.00	800.00*



# *Assessor's Report*

## VALUATION

Real Estate	\$8,684,966.00	
Personal Property	36,900.00	
	<hr/>	\$8,721,866.00

## ASSESSMENT

County Tax	\$ 3,536.00	
Municipal Appropriation	19,600.00	
Subsidy Index (School Tax)	52,000.00	
Other Educational Appropriations	48,760.18	
Overlay	2,257.61	
	<hr/>	
Total Assessment		\$ 126,153.79
Allowable Deductions		
State Municipal Revenue Sharing		\$ 14,950.00
		<hr/>
NET ASSESSMENT FOR COMMITMENT		\$ 111,203.79

VALUATION	X	RATE	=	COMMITMENT
\$8,721,866.00	X	.01275	=	\$111,203.79

Respectfully submitted,  
Board of Assessors

# *Tax Collector's Report*

7/1/78 - 5/10/79

The figures listed below outline the commitment and collection of 1978-79 property taxes. They represent a proportion of collection equaling approximately 85.7% of the total commitment. While this figure represents a decrease in collections of approximately 5% compared to last year, collections were comparative when consideration is given to the lateness of the 1978-79 tax commitment. (December 5, 1978)

The interest listed represents the total amount received on delinquent 1978-79 taxes at the rate of  $\frac{3}{4}$  of 1% per month or part thereof (9% per annum) after April 1, 1979.

Excise tax collections for the year are also shown.

COMMITMENT	\$111,203.79	
Supplemental Taxes	957.80	
Interest on Delinquent Taxes	254.37	
1978-79 Excise Tax	22,979.17	
	<hr/>	
TOTAL		\$135,395.13
Cash to Treasurer	\$117,441.64	
1978-79 Taxes Outstanding 5/10/79	15,992.76	
Abatements	1,956.62	
Variance	4.11	
	<hr/>	
TOTAL		\$135,395.13

## NOTE:

Tax Lien mortgages will be placed against the respective properties listed on the following pages during the month of September if they remain unpaid.

Respectfully submitted,  
 WILLIAM F. BROCKMAN, JR.  
 Tax Collector

# 1978 Taxes Receivable

As of 5/10/79

## *Resident*

Adams, Grace	\$ 59.61
Adams, Nolan	244.80
Avery, Michael	402.26
Bickford, Michael	71.40
Buxton, Daniel	100.00
Buzzell, Thomas	168.79
Calantonio, John	149.80
Cannell, Roger	25.50
Carmichael, Martin	159.06
Carroll, Eugene	262.65
Chabes, Steve	130.37
Cox, Alice	327.99
Cox, Linwood	36.66
Cox, William	215.79
Crosby, Clarence	214.84
Crouch, Dominic	138.66
Curtis, Leola	1.28
Curtis, Leola	88.61
Cyr, Margaret	149.18
Curry, Thomas	111.56
Davis, Durban	113.47
Dill, Richard	135.15
Donato, Joan	27.41
Dubay, Louis	154.91
Dupuis, Richard	364.33
Dyer, Mary Rose	278.91
Dyer, Mary Rose	24.86
Fell, Julian	64.71
Fenn, William	528.81
Fowler, Ancil	405.13
Glacier Lumber	64.71
Helsley, Bertha	102.32
Hilton, John	38.89
Hannell, Janice	104.55
Heeney, Shirley	129.09
Jackson, Raynold Jr.	178.82
Jarvis, Russell	366.24
Kaye, Nancy	253.09



Kennedy, Barry	174.36
Kitchen, Tony	205.91
LeBlanc, Edgar	152.36
Loring, Fred	25.56
Luce, Belmont	243.84
McPhee, Dale	8.93
McPheters, Seth	154.91
Manlove, Chris	84.66
Michard, Geneva	122.72
Noonan, Robert	264.24
Noyes, Maurice	519.24
Noyes, Maurice	84.47
O'Keef, Lloyd	155.23
Pelletier, Timothy	200.81
Pelletier, Timothy	72.67
Pond, Waldena	69.49
Ramage, Troy	48.45
Ramage, Troy	52.59
Ramage, Troy	53.55
Ramage, Troy	165.11
Ramage, Troy	269.34
Sanborn, Frank	228.86
Sawyer, Bruce	381.86
Sawyer, Roland	529.76
Severance, Colwell	96.99
Sibley, Benjamin	301.54
Smith, Alfred	101.68
Smith, Basil	1.56
Smith, Beatrice	242.89
Smith, Robert	105.82
Spencer, Vaughn	290.70
Stevens, John	361.46
Wasgatt, Walter	179.49
Weymouth, Pauline	155.73
Whitney, Harold	222.81

---

\$12,723.80

*Non-Resident*

Bergold, Robert	\$ 46.86
Deorsey, James	26.78
Desapio, Martin	827.16
Doyon, Augusta	58.33

Dunn, Harris	.84
Elbthal, Arthur	20.72
Elbthal Realty	53.23
Fairfax Land	94.99
Harris, Elmer	62.31
Howland, Charles	500.76
Knight, James	26.46
Laurano, Robert	5.74
Lochmann, Carol	201.77
McLaughlin, Steve	81.60
McLaughlin, Steve	29.96
McMorrow, Michael	121.13
McMorrow, Michael	96.90
McLain, Rebecca	20.40
Mielko, Walter	111.56
Mielko, Walter	74.27
Morin, Carl	104.23
Muth, John	211.01
Maine Vest	54.19
Maine Vest	6.37
Maine Vest	19.76
Nadeau, Carroll	33.91
Pollard, Bertha	9.24
Rogers, Gerald	27.09
Smithson, William	184.56
White, Benjamin	156.83

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 3,268.96

---

 \$15,992.76

## *Abatements*

Berry, Harold	\$ 51.00
Cote, Gary	173.72
Dunn, Andrew	51.00
Houston, Clovis	22.95
Twitchell, Harry	242.25
Wilson, Leslie	16.25
Russell, Steven	34.75
Jackson, Orman	51.00
Young, Stanley	42.08
Harris, Virginia	192.85
Gontoski, Wayne	97.53

Dow, Glenn	89.25
Seymore, Brenda	51.00
Humbert, Craig & Thomas	17.53
Gardiner, Dennis	81.50
Consolidated Funds	9.56
Smith, Basil	58.97
Morris, Glenn	80.01
Nollette, Edmund	131.65
Day, Roland	55.46
Brouillette, Oliver	77.22
Costigan, John	11.80
Pelletier, Albert	30.60
Boyington, Faralyn	37.30
Carroll, Elden	7.97
Pelkey, Elouise	71.72
Seger, Fred	12.11
Lavoie, Wayne	56.42
Sanborn, Franklin	78.10
Brouillette, Ralph	7.14
Magill, Douglas	15.93

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\$1,956.62

## *Supplemental Taxes*

Mielko, Walter	\$163.08
Rowack, Ronald	186.75
Twitchell, Billy	242.25
Whitten, Edward	44.10
Mitchell, Rodney	87.34
Madden, Martin	22.95
Plante, Jean	181.05
Blackburn, James	30.28

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\$957.80

# *Treasurer's Statement of Cash Receipts and Disbursements*

FOR 10 MONTH PERIOD, ENDED APRIL 30, 1979

Cash Balance, July 1, 1978	\$ 7,667.78
Plus - Cash Receipts:	

From Tax Collector:

1978 Taxes	\$ 83,088.75
1977 Taxes	2,909.99
Supplemental Taxes	957.80
1977 Tax Liens	3,798.64
1976 Tax Liens	745.53
Tax Acquired Property	66.06
1978-79 Excise Tax	22,238.49
Interest	393.50

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\$114,198.76

Clerk Fees	\$ 4,350.95
State on Loss of Inventory Tax	198.21
Ambulance Fees	345.50
General Funds Invested	314,325.95
FmHA Community Facility Loan	30,000.00
Federal Revenue Sharing	19,511.00
Fed. Anti-Recession Funds	138.00
State Revenue Sharing	10,223.20
UCC Reimbursement	44.00
Municipal Reimbursement	186.20
Snow Removal Reimbursement	11,836.00
Misc. Municipal Receipts	29.00
Interest Earned	1,879.14
FICA Reimbursements	805.65

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\$393,872.80

Direct Credits to Department Accounts:

Administration	\$ 76.29
Insurance & Bonding	22.00
Planning Board	82.00
Fire Protection	341.02
Sub-Station System	146.98

Plumbing Inspection	407.00	
Town Roads & Bridges	472.90	
Town Road Improvement	2,992.82	
State Aid Roads	1,008.79	
	<hr/>	\$ 5,549.80

## Educational Subsidies &amp; Other Rec:

General Subsidy	\$204,062.27	
ESEA Title I	28,963.00	
Local Leeway	23,071.25	
Title IV	951.37	
Special Ed. Tuition	9,237.42	
Misc.	1,825.91	
	<hr/>	\$268,111.22

Total Cash Receipts	\$781,732.58
Total Available	\$789,400.36

## Deduct - Cash Disbursements:

General Funds Invested	\$330,000.00	
Town Clerk Fees	3,061.50	
Ambulance	1,358.40	
Fed. Revenue Sharing Transfer	20,482.00	
Fed. Anti-Recession Funds Transfer	138.00	
FICA Withheld	2,565.75	
State Income Taxes Withheld	870.36	
Departmental Expenditures	389,681.04	
<i>(As per Selectmen's Report)</i>		
Misc. Reimbursements	16.82	
Total Disbursements		\$748,173.87

Balance Available 4/30/79	<hr/>	\$ 41,226.49
	<hr/>	



## 1977 Tax Liens

Arrington, Roger	\$ 264.12
Berry, Robert	212.13
Bickford, Michael	128.65
Calantonio, John	133.42
Chabe, Steve	176.35
Davis, Durban	176.35
Dubay, Louis	128.65
Dupuis, Richard	414.85
Glacier Lumber	53.76
Higgins, Alfred	176.35
Hilton, John	152.50
Hollander, Don	59.60
McPhee, Charles	80.95
McPhee, Dale	33.73
McPheters, Seth	11.60
Noyes, Maurice	717.90
Noyes, Maurice	38.02
Pond, Waldena	164.41
Ricca, Frank	92.88
Kaye, Nancy	224.05
Bragdon, Finley	33.25
Fairfax Land	40.41
Hamel, Rubin	33.25
Lochman, Carol	132.24
Laureno, Robert	33.25

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\$3,712.67

## 1976 Tax Liens

Carey, Arthur	\$ 99.46
Costigan, Millard	125.61
Davis, Durban	115.25
Hamel, Ruben	20.52
Lochman, Carol	89.98

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\$450.82

## *1975 Tax Liens*

Carey, Arthur	\$ 77.41
Davis, Durban	89.56
Moran, George	53.14
Robinson, Jobie	53.14

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\$273.25

## *Tax Acquired Property*

Burr, Lila	\$ 57.79
Buzzell, S. R.	47.83
Harris, Lloyd	194.24
Nevers, Lawrence	99.83
Roy, S.	58.93
Whitmore	79.21

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\$537.83

## *Ambulance Accounts Receivable*

Frank McIntosh	\$ 52.50
Lloyd O'Keefe	55.00
Francis Davis	64.00
Dean Carey	64.00
Lawrence Weymouth	44.50
Sandy Costigan	53.00
Belinda Coulombe	30.00
Leo Ashe	31.10
David Overlock	42.00
Brenda Leblanc	51.50
John E. Dunn	172.60
Catherine Small	42.00
Mabel Sanborn	51.00

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\$753.20

# Comparative Balance Sheet

## GENERAL FUND

### ASSETS

April 30, 1979

July 1, 1978

General Fund Cash  
Petty Cash  
Checking Account  
General Funds Invested  
Due From Anti-Recession

100.00  
41,226.49  
141,057.81  
0

100.00  
7,667.78  
81,290.65  
16,598.95

182,384.30

105,657.38

Federal Revenue Sharing  
Savings Account  
Federal Anti-Recession  
Savings Account  
Due to General Fund

10,844.81

14,951.81

22

0  
0

16,598.95  
(16,598.95)

Fire Equipment Capital Outlay  
Savings Account

2,108.03

1,061.24

Taxes Receivable  
Tax Lien Mortgages  
Expired Tax Lien Mortgages

26,194.42  
3,712.67  
1,261.90

9,803.75  
1,784.14  
675.69

31,168.99

12,263.58

Accounts Receivable — Ambulance  
 Accounts Receivable — State of Maine  
 Trust Accounts

753.20  
 40,812.46  
 9,237.42

Cemetery Maintenance  
 Ministerial and School

944.91  
 524.07  
 914.97  
 538.54  
 1,453.51

# TOTAL ASSETS

269,540.77  
 144,624.94

# LIABILITIES

Accounts Payable  
 Overpayments Payable  
 Income Taxes Withheld  
 Departmental Accounts

182.86  
 0  
 182.86  
 682.53

Carried  
 Appropriations  
 Credits  
 Expenditures

4,572.12  
 524,721.52  
 2,556.98  
 (389,681.04)  
 142,169.58

# RESERVES

Federal Revenue Sharing	22,372.85	27,450.85	
Federal Anti-Recession	0		
State Revenue Sharing	0	3,935.63	
Fire Equipment Capital Outlay	2,108.03	1,061.24	32,447.72

# TRUSTS

Cemetery Trust — Principal	961.00	941.00	
Cemetery Trusts — Expendable	344.91	314.97	
Ministerial School Fund — Principal	500.00	500.00	
Ministerial School Fund — Expendable	24.07	38.54	1,794.51

# GENERAL FUND SURPLUS

Appropriated Surplus	0	3,797.07	
Unappropriated Surplus	100,877.47	105,720.25	
Total Liabilities, Reserves, Trusts and Surplus	269,540.77	144,624.94	



# *Comparative Balance Sheet*

## GENERAL LONG-TERM DEBTS

Amount to be provided from Future Revenue to Retire Debt	\$30,000.00
Total to be Provided	\$30,000.00

## GENERAL LONG-TERM DEBT PAYABLE

FmHA Community Facility Loan	\$30,000.00
Total Long-Term Debt Payable	\$30,000.00

# *Schedule of General Long-Term Debts*

<i>Fiscal Year</i>	<i>Principal</i>	<i>Interest</i>	<i>Total Requirements</i>
1980	1200.00	1500.00	2700.00
1981	1200.00	1440.00	2640.00
1982	1200.00	1380.00	2580.00
1983	1700.00	1320.00	3020.00
1984	1700.00	1235.00	2935.00
1985	1700.00	1150.00	2850.00
1986	1700.00	1065.00	2765.00
1987	2200.00	980.00	3180.00
1988	2200.00	870.00	3070.00
1989	2200.00	760.00	2960.00
1990	2200.00	650.00	2850.00
1991	2700.00	540.00	3240.00
1992	2700.00	405.00	3105.00
1993	2700.00	270.00	2970.00
1994	2700.00	135.00	2835.00
Totals	30,000.00	13,700.00	43,700.00

# *Trust Funds*

## COMPARATIVE BALANCE SHEETS

ASSETS	4/30/79	6/30/78
Trust Time Deposits	\$1,468.98	\$1,453.51
Due From General Fund	361.00	341.00
	<hr/>	<hr/>
Total Assets	\$1,829.98	\$1,794.51
	<hr/> <hr/>	<hr/> <hr/>
RESERVES		
Cemetery Perpetual Care		
Savings — Principal	\$ 961.00	\$ 941.00
Expendable Trust Funds	344.91	314.97
Ministerial School Fund		
Savings — Principal	500.00	500.00
Expendable Trust Funds	24.07	38.54
	<hr/>	<hr/>
Total Reserves	\$1,829.98	\$1,794.51
	<hr/> <hr/>	<hr/> <hr/>

# Summary of Trust Fund Resources

27

	Balances June 30, 1978		Additions 1978 — 79		Reductions 1978 — 79	Balances April 30, 1979	
	Spendable	Principal	Spendable	Principal		Spendable	Principal
<b>Cemetery Trust Accounts</b>							
Lottie Champion	45.42	100.00	5.54		0	50.96	100.00
Lester G. Peavey	45.51	100.00	5.51		0	51.02	100.00
Mark H. Coffin	39.67	100.00	4.22		0	43.89	100.00
Moses Weld	184.37	300.00	14.67		0	199.04	300.00
General Funds		341.00		20.00	0		361.00
Total Cemetery Trust Accounts	314.97	941.00	29.94	20.00	0	344.91	961.00
<b>Ministerial &amp; School Accounts</b>							
Bangor Savings # 502342	38.54	500.00	24.03		38.50	24.07	500.00
Total Ministerial & School Fund	38.54	500.00	24.03		38.50	24.07	500.00
Totals	353.51	1,441.00	53.96		38.50	368.98	1,461.00

# *Activity Report of Revenue Sharing and Antirecession Fiscal Assistance Funds*

	Revenue Sharing		Anti-
	Federal	State	Recession
	Funds	Funds	Funds
Balances, July 1, 1978	27,450.85	3,935.63	0
Program Receipts:			
July	5,363.00	1,140.99	138.00
August		1,007.75	
September		958.84	
October	5,364.00	1,277.50	
November		995.22	
December		888.72	
January	4,392.00	1,134.63	
February		1,243.73	
March		777.97	
April	4,392.00	797.85	
Total Receipts	19,511.00	10,223.20	138.00
Total Available	46,961.85	14,158.83	138.00
Appropriations:			
Administration	4,000.00		
Salaries & Wages	7,000.00		138.00
Fire Protection	4,000.00		
Fire Truck Note	2,891.00		
Municipal Dump	3,500.00		
State Aid Roads	3,198.00		
General Approp Credit		14,950.00	
Total Appropriations	24,589.00	14,950.00	138.00
Fund Balances Available, 22,372.85 as of 4/30/79		(791.17)	0

## *Fire Department Report*

I would like to thank the Citizens of Greenbush for making our new equipment possible.

We, as members of the Greenbush Fire Department, feel that this past year has been one of real accomplishment. The new trucks finally arrived, after several months delay. We obtained a 2500 gallon tank to mount on the Olamon truck, and transferred the 2500 gallon tank from the old truck to the new truck in Cardville. New power takeoff driven pumps were mounted, the tanks plumbed over to our needs, and for simplicity of operation. Many, many hours of elbow grease went into the sanding, cutting, welding, and painting that make these trucks the nice looking machines they are. This was accomplished by working spare time, in evenings, on Saturdays, and some took days off to see these things done. I feel that we have a dedicated group of men.

We've answered twenty-five calls this past year and were extremely lucky that there were not more. We also had controlled burns where the fire trucks stood by, on grass fires. There were three vehicle fires, two trailer fires, one forest fire, and the rest were assorted house fires and one false alarm.

One of our major problems still is getting people to call the number 1-800-432-7911. It's toll free! Recently we answered a call out of town because a Passadumkeag call was sent over our plectrons by the Sheriff's department. Someone didn't give them the proper information. They supposed the fire was in Greenbush, and sent it out to us.

The energy crunch is here; wood fires seem to be some of the answer.

Here are a few tips which we as department members would like to pass along if you install a wood burner of any kind.:

1. Be sure you have a safe chimney.
2. Burn good wood. Nothing is more dangerous to your home than a creosote filled chimney. Wet or green wood produces creosote much faster.
3. Don't run metal stove pipes out windows.
4. Have a cleanout in your chimney. Many new homes do not.

You have all summer to get ready for winter. Check your home for fire hazards. If you're going to burn wood be prepared to do it properly.

Respectfully submitted,  
GLENWOOD SHERMAN  
Fire Chief



## *Town Clerk's Report*

7/1/78 — 4/30/79

CLERK'S RECORD OR CERTIFIED COPY, PRIMA FACIE EVIDENCE. The State Registrar and Clerk of a municipality shall not permit inspection of records of Birth, Marriage and Death. Marriage intentions, excepted, or issue of certified copy of a certificate relating thereto, or to parts thereto, unless he is satisfied that the applicant therefore has a direct and tangible interest in the matter recorded. The decision of the State Registrar or Clerk of a municipality is subject, however, to review by the Superior Court, under the limitations of this chapter. The town clerks shall, upon request, supply to any such QUALIFIED applicant a certified copy of the record of any Birth, Marriage or Death, registered under the provisions of this chapter, upon the payment of a fee of \$2.00 to be paid by the applicant in advance. For any search of the files and records, where no certified copy is made, the fee shall be \$2.00 for each hour or fractional part of the hour for time of search, said fee to be paid by applicant in advance. The town clerk's record of any Birth, Marriage or Death or a duly certified copy thereof shall be prima facie evidence of such Birth, Marriage or Death in any judicial proceeding.

Births:	Males 6	Females 4	Total 10
Deaths:	Males 7	Females 4	Total 11
Marriages:			Total 14

369 Resident Fish and Game Licenses  
 3 Exchanged Licenses  
 6 Duplicate Licenses  
 15 Non-Resident Fish and Game  
 20 Marriage Licenses  
 25 Birth Certificates  
 76 Dog Licenses

Respectfully submitted,  
 LILLIAM SMITH  
 Deputy Town Clerk

## *Licensing of Dogs*

*EXCERPTS FROM R.S. 1964, Title 7, As Amended by the  
Public Laws of 1965, 1967, 1969, 1971, 1973, 1974, 1975, 1976*

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerk's office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the Commissioner of Health and Welfare.

A fee of \$1.50 shall be paid the city or town clerk for each license issued on male dogs, and a fee of \$5.50 shall be paid for all female dogs capable of producing young unless a certificate issued by any licensed veterinarian, or any previous license record, is presented from a licensed veterinarian stating that such female was made incapable of bearing young by spaying by him. When such certificate accompanies the application, a fee of \$1.50 shall then be paid on such spayed females. In addition to the amount paid for license and tag, each applicant shall pay the city or town clerk \$.50 for recording.

A suitable tag showing the year such license is issued and bearing such other data as the commissioner may prescribe shall be given with each license and must be securely attached to a leather or metal collar which must be worn at all times by the dog.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall, *within 10 days* after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

### *WARRANTS: DISPOSAL*

Section 3702. The municipal officers of each municipality shall annually between January 1st and April 30th issue a warrant, returnable on October 15th following, to one or more police officers, constables or sheriff, directing him or them to proceed forthwith to enter

complaint and summons to court the owner or keeper of any unlicensed dog. The said police officer, constable or sheriff shall, before entering such complaint and obtaining said summons, call on the owner or keeper of said dog and demand that he conform with the law and obtain a license from the clerk within 7 days from the day of demand, paying to the clerk in addition to the license fee, an officer's fee of \$4.00, which the clerk shall pay over to the officer.

# *Plumbing Inspector's Report*

To: Town of Greenbush

## Plumbing Permits Issued 1978

Permits Issued	17
Permits Completed	14
Incompleted Permits	3

Permit Fees turned to the Town Treasurer  
7/1/78 - 4/30/79      \$407.00

Respectfully submitted,  
LLOYD RIGBY  
Plumbing Inspector

## *Auditor's Report*

March 2, 1979

Board of Selectmen  
Town of Greenbush  
Greenbush, Maine

Gentlemen:

We have examined the financial statements of the various funds of the Town of Greenbush, Maine for the year ended June 30, 1978 as listed in the following table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the financial statements listed in the aforementioned table of contents presents fairly the financial position of the various funds of the Town of Greenbush, Maine on June 30, 1978, and the results of operations and changes in surplus of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,  
C. H. DORR & COMPANY



# *Annual Town Meeting Warrant*

Penobscot, SS

State of Maine

To: Charles Adams, a constable in the Town of Greenbush, in the County of Penobscot, State of Maine.

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Greenbush in said County of Penobscot, qualified by law to vote in Town affairs, to meet at the Town Hall in said Town on Monday the 11th day of June 1979 at 12:00 o'clock noon, then and there to act upon the following articles, to wit:

### ARTICLE 1

To choose a Moderator to preside at said meeting.

### ARTICLE 2

To choose by Australian Ballot, according to the provisions of Title 30, Section 2061 MRSA:

One Selectmen who shall be an Assessor and Overseer of the Poor for a term of Three Years.

One Superintending School Committee Member for a Term of Two Years.

One Superintending School Committee Member for a Term of Three Years.

Also, To vote by Secret Ballot on the following referendum question presented on petition of Charles Adams and 34 residents of the Town of Greenbush:

Shall an ordinance entitled "Greenbush Curfew Ordinance" be enacted? (See attached appendix)

NOTE: Polls for voting on Articles 1 and 2 will be opened at 12 o'clock noon and will close at 7:00 o'clock in the evening at the Greenbush Town Hall. The remaining business to be transacted under this

warrant will be taken up at 7:30 in the evening at the Helen S. Dunn School Gymnasium. During the time of voting the Registrar of Voters will be present at the polling place for the purpose of correcting the list of voters and accepting new registrations.

## SCHOOL ARTICLES

### ARTICLE 3

To see what sum the Town will vote to raise and appropriate from the State-Local allocation for the period 7/1/79 - 6/30/80 for School Purposes. (Recommended: that the Town appropriate a total of \$328,567 of which \$268,567 is State and \$60,000 is local) and to see if the Town will raise the amount of \$60,000, more or less.

### ARTICLE 4

To see what sum the Town will vote to appropriate from Local Leeway for School Purposes for the period 7/1/79 - 6/30/80. (Recommended: \$31,250 be appropriated and to raise the Local share of \$8,125. The State's share is \$11,563 to be paid in December, 1979 and \$11,562 to be paid in December, 1980.)

### ARTICLE 5

To see what sum the Town will vote to raise and appropriate for Adult Education for the period 7/1/79 - 6/30/80 (Old Town recommends \$125.)

### ARTICLE 6

Shall the Regional Vocational budget as approved by the Cooperative Board for the period 7/1/79 - 6/30/80 be approved in the amount of \$573,619?

## MUNICIPAL ARTICLES

### ARTICLE 7

To see if the Town will vote to determine when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid after a specified date.

### SELECTMEN RECOMMENDATION:

That taxes for the year 1979 shall become due and payable upon receipt of bill and that interest of  $\frac{3}{4}$  per cent per month (9% per annum) be charged after the first day of December, 1979 on all taxes not paid by January 4, 1980.

## ARTICLE 8

To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of Cemetery Lots and, by sealed bids only, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

## ARTICLE 9

To see if the Town will vote to ratify overdrafts as the same occurred in Town operations for the year 1978-79.

## ARTICLE 10

To see what sum of money the Town will vote to raise and/or appropriate for GENERAL GOVERNMENT accounts for the year 1979-80.

	1978		1979-80
	Appropriation		SELECTMEN RECOMMENDATION:
Administration	\$ 8,000.00	\$ 8,500.00	from SURPLUS
Salaries & Wages	19,000.00	19,500.00	from SURPLUS
Municipal Buidling	4,200.00	5,000.00	from TAXATION
Insurance & Bonding	4,800.00	5,500.00	from TAXATION
Social Security	1,400.00	1,600.00	from TAXATION
Planning Board	350.00	350.00	from TAXATION \$320.
			Carry Forward 30.
Travel Allowance	1,000.00	1,400.00	from TAXATION
<b>TOTAL</b>	<b>\$37,750.00</b>	<b>\$41,850.00</b>	

## ARTICLE 11

To see what sum of money the Town will vote to raise and/or appropriate for PROTECTION accounts for the year 1979-80.

	1978		1979-80
	Appropriation		SELECTMEN RECOMMENDATION:
Fire Protection	\$4,000.00	\$2,500.00	from TAXATION and Carry Forward Unex- pended Balance
Law Enforcement	500.00	1,200.00	from TAXATION
Street Lights	1,000.00	1,400.00	from TAXATION
Fire Truck Note	2,891.00	2,891.00	Carry Forward
<b>TOTAL</b>	<b>\$8,391.00</b>	<b>\$7,991.00</b>	

## ARTICLE 12

To see what action the Town will take regarding Ambulance Service for the Town of Greenbush:

### *Option 1.*

To agree to utilize the Penobscot Valley Hospital Ambulance Service, and to raise and appropriate the sum of \$500.00 to cover uncollectable ambulance bills.

### *Option 2.*

To contract with the City of Old Town, and to raise and appropriate the sum of \$2,500.00 to cover a \$2.45 per capita charge (1947.75) by the City of Old Town, with the remainder to cover uncollectable ambulance bills.

SELECTMEN RECOMMEND: Option 1. \$500.00 from TAXATION

## ARTICLE 13

To see if the Town will vote to ratify the sale of the 1965 Chevy fire truck chassis, and to further authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of the 1967 GMC and the 1964 Chevy on such terms as they deem advisable and to credit all proceeds to the Fire Protection account.

SELECTMEN RECOMMEND a YES VOTE.

## ARTICLE 14

To see what sum of money the Town will vote to raise and/or appropriate for HEALTH AND SANITATION accounts for the year 1979-80.

		1979-80	
		SELECTMEN	
		RECOMMENDATION:	
	1978 Appropriation		
Municipal Dump	\$5,600.00	\$5,800.00	from TAXATION
Plumbing Inspection	300.00	600.00	from TAXATION
Sludge Disposal Site	800.00	800.00	plus Receipts
			Carry Forward
TOTAL	\$6,700.00	\$7,200.00	

## ARTICLE 15

To see what sum of money the Town will vote to raise and/or appropriate for HIGHWAY accounts for the year 1979-80.

	1978	1979-80	
	Appropriation	SELECTMEN	RECOMMENDATION:
Town Roads	\$ 6,500.00	\$ 6,500.00	from EXCISE
Resurfacing	3,500.00	3,564.18	Carry Forward
Snow Removal	8,500.00	8,500.00	from EXCISE
Snow Removal	11,836.00	11,600.00	from STATE REIMB
Salt Purchase	3,500.00	4,500.00	from TAXATION
	<hr/>	<hr/>	
TOTAL	\$33,836.00	\$34,664.18	

## ARTICLE 16

To see what sum the Town will raise and appropriate for State Aid road funding (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23 M.R.S.A., Sections 1101 and 1103 to be matched by available State funds effective July 1, 1979.

SELECTMEN RECOMMEND: 6 Units \$4,788.00 from TAXATION

## ARTICLE 17

To see what sum of money the Town will vote to raise and/or appropriate for the GENERAL ASSISTANCE ACCOUNT for 1979-80.

1978 Appropriation - \$650.00 plus unexpended balance.

SELECTMEN RECOMMENDATION FOR 1979-80:

\$850.00 from TAXATION plus  
unexpended balance



## ARTICLE 18

To see what sum of money the Town will vote to raise and/or appropriate for Human Services Provider Agencies for 1979-80:

	1978 Appropriation	1979-80 Request	1979-80 SELECTMEN RECOMMENDATION:
Area VD Clinic	0	\$ 30.73	\$ 0
Atrium House	0	83.21	0
Chester Dental Clinic	0	207.00	0
Counseling Center	0	50.00	25.00
United Cerebral Palsy	0	424.00	75.00
Penquis CAP	0	400.00	200.00
Sen-Cit Transportation and Meals for Me	0	140.00	100.00
<b>TOTALS</b>	<hr/> 0	<hr/> \$1,334.94	<hr/> \$400.00

## ARTICLE 19

To see what sum of money the Town will vote to raise and/or appropriate for the maintenance and general care of Town Cemeteries for the year 1979-80.

1978 Appropriation - \$1,200.00

SELECTMEN RECOMMENDATION FOR 1979-80:

\$1,200.00 from TAXATION

## ARTICLE 20

To see what sum of money the Town will vote to raise and/or appropriate for updating Tax maps for the year 1979-80.

1978 Appropriation - \$0

SELECTMEN RECOMMENDATION FOR 1979-80:

\$1,000.00 from TAXATION

## ARTICLE 21

To see if the Town will vote to appropriate the sum of \$30,000.00 for paving Town Roads, with \$20,000.00 of said sum to be transferred from the Federal Revenue Sharing Trust Fund, and \$10,000.00 to come from Excise Tax.

### SELECTMEN RECOMMENDATION FOR 1979-80:

\$20,000.00 from FED. REVENUE SHAR.  
\$10,000.00 from EXCISE TAX

## ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be matched by State and Federal Funds for the replacement of Spring Bridge.

### SELECTMEN RECOMMENDATION FOR 1979-80:

\$5,000.00 from TAXATION

## ARTICLE 23

To see if the Town will vote to appropriate the sum of \$4,900.00 from anticipated revenues to be used in reducing the total property tax assessment for 1979.

### SELECTMEN RECOMMENDATION FOR 1979-80:

\$4,900.00 from ANTICIPATED REVENUES

The Registrar of Voters gives notice that he will be in session in the Town Hall at 12:00 o'clock noon on the day of said meeting for the purpose of correcting the list of voters.

Hereof fail not to have this Warrant with your doings thereon at the time and place mentioned.

Given under our hands at Greenbush, this 31st day of May A.D., 1979.

GREENBUSH  
BOARD  
OF  
SELECTMEN

TROY RAMAGE  
RICHARD MCCLAUGHLIN  
HOMER ADAMS

Article 2:

*Shall an ordinance entitled "Greenbush Curfew Ordinance" be enacted?*

## *Greenbush Curfew Ordinance*

### SECTION 1. *TITLE*

This ordinance shall be known and may be referred to as the Curfew Ordinance.

### SECTION 2. *DEFINITIONS*

For the purposes of the curfew ordinance the following terms, phrases, words, and their derivation shall have the meaning given herein.

- A. Town — is the Town of "Greenbush", Penobscot County, Maine, including Sections of said Township commonly referred to as "Olamon", "Cardville", and "Greenbush".
- B. Minor — is any person under the age of 18, or in equivalent phrasing any person 17 or less years of age.
- C. Parent — is any person having legal custody of a minor (i) as a natural or adoptive parent, (ii) as a legal guardian, (iii) as a person to whom legal custody has been given by order of court, (iv) as any other person having control of said juvenile.
- D. Remain — means to stay behind, to tarry and to stay unnecessarily upon the streets, including the congregating of groups totalling four or more persons in which any minor involved would not be using the streets for ordinary or serious purposes as mere passage or going home.
- E. Street or Road — is any way or place of whatsoever nature, open to the use of the public as a matter of right for purposes of vehicular travel whether paved or unpaved including all grounds within the legal right of way of SAID street, or road.

### SECTION 3. *CURFEW*

It shall be unlawful for any person 17 or less years of age (under 18) to be or remain in or upon the streets, or other public property within

the Town of Greenbush at night during the period ending at 6:00 A.M. and beginning

- (a) At 10:00 P.M. for minors 16 or less years of age
- (b) At 11:00 P.M. for minors 17 or more years of age.

#### SECTION 4. *EXCEPTIONS*

In the following exceptional cases a minor on a Town street after curfew hours, established pursuant to Section 3, shall not be considered in violation of this ordinance:

- A. When accompanied by a parent of such minor.
- B. When accompanied by an adult authorized by a parent of such minor to take said parent's place in accompanying said minor for a designated period of time and purpose within a specified area.
- C. When returning home, by a direct route from (and within 30 minutes of the termination of) a school activity or an activity of a religious or other voluntary association, of which prior notice indicating time and place of said activity has been made available to the Town Office and Constables.
- D. In case of reasonable necessity — but only after such minor's parent has communicated to the constables the facts establishing such reasonable necessity, relating to specified streets or roads at a designated time for a described purpose including points of origin and destination.
- E. When exercising first amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech and the right of assembly. Such minor shall show evidence of such exercise by delivering to the Town Office a written communication, signed by the minor and counter signed by a parent of such minor specifying when, where and in what manner said minor will be on the streets at night in the exercise of a first amendment right specified in such communication.

#### SECTION 5. *PARENTAL RESPONSIBILITY*

It shall be unlawful for a parent having legal custody of a minor knowingly to permit or by inefficient control to allow, such minor to



be or remain upon any street or road under circumstances constituting a violation of this ordinance. The term "Knowingly" includes knowledge which a parent should reasonably be expected to have concerning the whereabouts of a minor in that parent's legal custody. It shall be no defense, that a parent was completely indifferent to the activities or conduct or whereabouts of such juvenile.

## SECTION 6. *ENFORCEMENT*

A constable of the Town of Greenbush upon finding or having attention called to any minor on the streets in prima facie violation of the curfew ordinance, shall immediately notify a parent or guardian to come for such minor. In certain circumstances the constable may deliver to a parent thereof, a minor near his or her home whose identity and address may readily be ascertained or are known. In the absence of convincing evidence such as a birth certificate, a constable shall use his best judgement in determining age.

When a parent, immediately called, has come to take charge of the minor, and has been interrogated to permit ascertainment (under constitutional safeguards) of relevant facts, the minor shall be released to the custody of such parents. If the parent cannot be located, or fails to take charge of the minor, then the minor shall be released to the appropriate juvenile authorities.

In the case of a first violation by a minor the constable shall, by certified mail, send to the parent written notice of said violation with a warning that any subsequent violation will result in full enforcement of the curfew ordinance, including enforcement of parental responsibility and of applicable penalties.

## SECTION 7. *PENALTIES*

If, after the warning notice pursuant to Section 6 of a first violation by a minor, a parent violates Section 5 (in connection with a second violation by said minor), this shall be treated as a first offense by the parent. For such first parental offense, a parent shall be fined \$25.00, and for each subsequent offense by a parent the fine shall be increased by an additional \$25.00 e.g. \$50.00 for the second offense, \$75.00 for the third etc.

District Court, upon finding a parent guilty, shall sentence the parent to pay such fine and the costs of prosecution, and upon refusal to pay



such fine and costs, to be imprisoned for a period not exceeding 10 days for each offense.

A like procedure, before the Juvenile Authorities, shall be followed in any case where the imposing of a fine or fines upon a parent shall not be effective.

#### SECTION 8. *CONSTRUCTION*

Severability is intended throughout and within the provisions of the curfew ordinance, if any provision, part, phrase or term, or the application thereof to any person or circumstance is held invalid the application to other persons or circumstances shall not be affected thereby and the validity of the curfew ordinance in any and all other respects shall not be affected thereby.

February 22, 1979

A TRUE Copy ATTEST:

WILLIAM F. BROCKMAN, JR.  
Town Clerk



### COMMENTS

*General Funds:* The General Fund Unappropriated Surplus was increased during the year by \$9,498.31. The actual supplemental tax revenues were \$17,849.46 more than anticipated; \$16,265.46 of this amount is in excise taxes and \$1,584.00 in supplemental taxes. The departmental operations were favorable in that the aggregate departmental appropriations were over expenditures by \$2,814.49. The unappropriated surplus balance as of June 30, 1978 amounted to \$105,720.25 and is available for future operations.

*Federal Revenue Sharing:* The total funds available during the year amounted to \$56,700.85 which included entitlement payments received of \$28,458.00 plus interest earned of \$1,964.64. Federal revenue sharing funds of \$29,250.00 were appropriated and used for various accounts shown in Schedule 2. The balance of \$27,450.85 is available for future expenditures.

*State Revenue Sharing:* The total funds available during the year amounted to \$16,232.95 of which \$17,491.90 was received during the fiscal year. \$12,297.32 was used against this years appropriated expenditures leaving a balance of \$3,935.63.

*Anti-Recession Funds:* The total funds available during the year amounted to \$16,598.95 which included payments of \$14,078.00 plus interest of \$562.95. \$16,598.95 was used against this years appropriated expenditures leaving a zero balance.

### SCOPE OF AUDIT

This audit was performed in accordance with Municipal Audit Procedural Form Per Title 30, Section 5253, Maine Revised Statutes of 1964 (As Amended).

*Exhibit A*

TOWN OF GREENBUSH  
Comparative Balance Sheet  
General Fund

<i>Assets</i>	<i>June 30, 1978</i>		<i>February 28, 1977</i>	
General Fund Cash				
Petty Cash	100.00		100.00	
Checking Account	7,667.78		71,097.13	
General Funds Invested	81,290.65		47,894.00	
Due From Anti-Recession	16,598.95	105,657.38		119,091.13
	<hr/>		<hr/>	
Federal Revenue Sharing				
Savings Account		14,951.81		19,142.17
Federal Anti-Recession				
Savings Account	16,598.95		1,958.00	
Due to General Funds	(16,598.95)			1,958.00
	<hr/>		<hr/>	
Fire Equipment Capital Outlay				
Savings Account		1,061.24		
Taxes Receivable	9,803.75		7,890.71	
Tax Lien Mortgages	1,784.14		1,477.35	
Expired Tax Lien Mortgages	675.69	12,263.58	675.69	10,043.75
	<hr/>		<hr/>	
Accounts Receivable—State of Me.		9,237.42		
Accounts Receivable—Other				465.20
Trust Accounts				
Cemetery Maintenance	914.97		865.01	
Ministerial and School	538.54	1,453.51	500.04	1,365.05
	<hr/>	<hr/>	<hr/>	<hr/>
Total Assets		144,624.94		152,065.30
		<hr/> <hr/>		<hr/> <hr/>

<i>Liabilities</i>	<i>June 30, 1978</i>		<i>February 28, 1977</i>	
Accounts Payable			103.02	
Overpayments Payable		182.86		
Income Taxes Withheld		682.53	193.17	
United Fund Payable			72.00	
<i>Reserves</i>				
Federal Revenue Sharing	27,450.85		26,278.21	
Federal Anti-Recession			1,958.00	
State Revenue Sharing	3,935.63		( 1,258.95)	
Fire Equipment Capital Outlay	1,061.24	32,447.72		26,977.26
<i>Trusts</i>				
Cemetery Trust-Principal	941.00		861.00	
Cemetery Trust-Expendable	314.97		265.01	
Ministerial and School-Principal	500.00		500.00	
Ministerial and School-Expendable	38.54	1,794.51	.04	1,626.05
<i>General Fund Surplus</i>				
Appropriated Surplus				
#5100-Planning Board	40.00			
#5270-Police	214.51			
#5290-Substation System	117.83			
#5350-Plumbing Inspection			( 48.27)	
#5560-Resurfacing	64.18			
#5590-State Aid Roads	( 4,536.96)		1,801.83	
#5610-General Assistance	924.96			
#5710-School	( 775.15)		25,058.62	
#5720-Title IV	.10		59.68	
#5920-Revaluation	7,650.00	3,797.07		26,871.86
Unappropriated Surplus		105,720.25		96,221.94
Total Liabilities, Reserves, Trusts and Surplus		144,624.94		152,065.30



**TOWN OF GREENBUSH**  
**Analysis of Changes in Unappropriated Surplus**  
**For the Fiscal Year Ended June 30, 1978**

Unappropriated Surplus, March 1, 1977		96,221.94
Less—Tax Abatements	2,530.80	
Surplus Appropriations	21,600.00	24,130.80
		<hr/>
		72,091.14
Overlay	4,660.19	
Prior Tax Adjustment	127.65	
Interest and Costs	1,717.64	
Snowmobile Refunds	1,098.00	
Interest Earned	3,967.12	
State On Inventory Tax	265.75	
Ambulance Fees	165.80	
Town Clerk Fees	963.01	
Plus—Excise Tax Collections	32,265.46	
Less—Excise Tax Appropriations	16,000.00	16,265.46
	<hr/>	
Supplemental Taxes	1,584.00	
Departmental Appropriations and		
Credits as per Exhibit C	597,397.23	
Less—Carried Accounts	( 3,797.07)	
	<hr/>	
Balance Available	593,600.16	
Less—Actual Expenditures	590,785.67	
	<hr/>	
Budgeted Over Actual Expenditures	2,814.49	
	<hr/>	
Total Additions		33,629.11
		<hr/>
Unappropriated Surplus, June 30, 1978		105,720.25
		<hr/> <hr/>

**TOWN OF GREENBUSH**  
**Statement of Departmental Operations**  
**For the Fiscal Year Ended June 30, 1978**

Exhibit C

Acct. No.	GENERAL GOVERNMENT	Balances Forwarded	APPROPRIATIONS				Direct Credits Transfers	Total Available	Expended	Balances	
			Town	Source	Other	Amount				To Surplus	Carried
5010	Administration		1,500.00	Surplus Anti-Rec.		3,000.00 1,894.24					
5020	Salaries and Wages		15,470.00	FRS FRS Anti-Rec.		5,108.00 4,292.00 2,052.72	58.29	11,560.53	9,265.76	2,294.77	
5040	Travel Allowance			FRS Anti-Rec.		1,350.00 49.19		21,814.72	21,814.72		
5060	Insurance and Bonding		4,432.00	Anti-Rec.		2,272.46	161.27	1,399.19	1,399.19		
5070	Town Hall			Surplus		2,200.00		6,865.73	6,865.73		
5100	Planning Board			FRS		500.00		2,200.00	2,871.29	( 671.29)	
5110	Utilities			Surplus		3,300.00		500.00	460.00		40.00
5120	Social Security		1,510.00	Anti-Rec.		1,830.34		3,300.00	2,659.69	640.31	
								3,340.34	3,340.34		
PROTECTION											
5210	Fire Department			Surplus		5,500.00	1,297.25	6,797.25	7,075.59	( 278.34)	
5220	Fire Equipment Capital Outlay			Surplus		1,000.00		1,000.00	1,000.00		
5250	Street Lights		1,500.00					1,500.00	1,128.27	371.73	
5270	Police			FRS		500.00		500.00	285.49		214.51
5290	Substation System			FRS		750.00	116.68	866.68	748.85		117.83

## HEALTH AND SANITATION

5310	Municipal Dump					
5350	Plumbing Inspection	(	48.27)	200.00	FRS	5,900.00
						5,900.00
						926.66
						799.00
						5,802.40
						24.07
						97.60

## PARKS AND RECREATION

5410	Recreation Program	FRS	2,000.00	2,000.00
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## HIGHWAYS

<b>Highways and Bridges</b>					
5510	FRS	6,350.00	6,350.00	6,400.39	( 50.39)
5530	Excise	13,500.00	25,136.00	24,572.34	563.66
5540	Excise	2,500.00	110.00	3,642.96	(1,032.96)
5560	Resurfacing	2,500.00	2,500.00	2,435.82	
5590	State Aid Roads	1,801.83	3,198.00	4,999.83	64.18
				9,536.79	(4,536.96)

## WELFARE

5610 General Assistance	1,560.00	1,560.00	635.04	924.96
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## EDUCATION

5710	School	25,058.62	59,403.11	339,960.66	431,022.39	431,797.54
5720	Title IV	59.68		872.52	932.20	932.10
5730	Uniform Property Tax		38,350.00		38,350.00	38,350.00
5770	Mini Grant			1,000.00	1,000.00	1,000.00
						( 775.15)
						.10

**CEMENTERIES**

5810 Cemetery Maintenance	1,850.00	42.84	1,892.84	939.91	952.93
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## UNCLASSIFIED

5910	County Tax	2,048.80	Anti-Rec.	8,500.00	2,048.80	2,048.80
5920	Revaluation				850.00	850.00
		<u>26,871.86</u>	<u>131,021.91</u>	<u>83,448.95</u>	<u>356,054.51</u>	<u>590,785.67</u>
						<u>2,814.49</u>
						<u>7,650.00</u>
						<u>3,797.07</u>

TOWN OF GREENBUSH  
Statement of Cash Receipts and Disbursements  
For Year Ended June 30, 1978

*Exhibit D*

Cash Balance, March 1, 1977		71,097.13
Plus — Cash Receipts:		
1977 Taxes	112,565.17	
1976 Taxes	3,580.35	
1976 Supplemental	168.00	
Tax Liens	4,347.24	
Excise Taxes	32,265.46	
Interest and Costs	1,275.03	
Clerk Fees	5,918.01	
Snowmobile Refunds	1,098.00	
Interest Earned	570.47	
State on Loss of Inventory Tax	265.75	
Ambulance Fees	490.60	
Cemetery Trust Fund — Principals	80.00	
CETA Program	834.72	
Accounts Receivable — Misc.	391.89	
General Funds Invested	53,750.00	
Taxes Overpaid	182.86	
FICA Taxes Withheld	3,985.76	
State Income Taxes Withheld	2,270.47	
Federal Revenue Sharing Funds - New	28,458.00	
Federal Anti-Recession Funds - New	14,078.00	
State Revenue Sharing Funds - New	17,491.90	
Prior Tax Adjustment	127.65	
Direct Credits to Departmental		
Accounts (Exhibit C)		
Administration	58.29	
Insurance and Bonding	161.27	
Fire Department	1,297.25	
Substation System	116.68	
Plumbing Inspection	799.00	
Snow Removal	11,636.00	
Salt Purchase	110.00	
School	331,723.24	
Title IV	872.52	
Cemetery Maintenance	42.84	
Total Cash Receipts		631,012.42
Total Available		702,109.55

## Deduct — Cash Disbursements:

General Funds Invested	54,500.00	
Federal Revenue Sharing-Transfer	23,095.00	
Federal Anti-Recession Funds Transfer	14,078.00	
Town Clerk Fees	4,955.00	
Ambulance Fees	324.80	
CETA Program	761.41	
Accounts Payable-Miscellaneous	103.02	
FICA Taxes Withheld	3,985.76	
Federal Income Taxes Withheld	.53	
State Income Taxes Withheld	1,780.58	
United Fund Payable	72.00	
Departmental Expenditures (As Per Exhibit C)	590,785.67	
	<hr/>	
Total Cash Disbursements		694,441.77
		<hr/>
Cash Balance, June 30, 1978		7,667.78
		<hr/> <hr/> <hr/> <hr/>



*Exhibit E*

**TOWN OF GREENBUSH**  
**Reconciliation of General Fund Cash Balance**  
**June 30, 1978**

Balance Per Bank Confirmation 6/30/78	14,898.59
Plus—Deposits in Transit	696.30

Total	<hr style="border: none; border-top: 1px solid black;"/> 15,594.89
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**Less — Outstanding Checks:**

<i>Check No.</i>	<i>Amount</i>	<i>Check No.</i>	<i>Amount</i>
7439	360.94	7549	265.18
7443	54.70	7551	533.36
7458	50.00	7552	52.52
7462	5.50	7553	1,137.64
7487	357.76	7554	17.20
7489	54.70	7555	37.28
7491	36.76	7556	12.50
7507	393.94	7557	9.44
7524	83.50	7558	3.40
7525	160.08	7559	13.44
7526	3.96	7560	130.00
7527	20.30	7561	606.36
7529	317.61	7562	44.52
7531	127.20	7564	24.00
7532	96.69	7565	87.31
7535	251.09	7566	356.82
7536A	74.62	7567	291.64
7537	412.02	7568	393.78
7541	266.12	7570	15.00
7543	20.00	7571	30.94
7544	51.64	7573	345.27
7545	168.35	7574	110.00
		7575	42.00

Total Outstanding	<hr style="border: none; border-top: 1px solid black;"/> 7,927.11
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Balance Per Books, Exhibit A, June 30, 1978	<hr style="border: none; border-top: 1px solid black;"/> 7,667.78
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*Exhibit L*

TOWN OF GREENBUSH  
Trust Funds  
Comparative Balance Sheets

<i>Assets</i>	<i>6/30/78</i>	<i>2/28/77</i>
Trust Time Deposits	1,453.51	1,365.05
Due From General Fund	341.00	261.00
	<hr/>	<hr/>
Total Assets	1,794.51	1,626.05
	<hr/> <hr/>	<hr/> <hr/>
 <i>Reserves</i>		
Cemetery Perpetual Care		
Savings — Principal	941.00	861.00
Expendable Trust Funds	314.97	265.01
Ministerial and School		
Savings — Principal	500.00	500.00
Expendable Trust Funds	38.54	.04
	<hr/>	<hr/>
Total Reserves	1,794.51	1,626.05
	<hr/> <hr/>	<hr/> <hr/>

**TOWN OF GREENBUSH**  
**Schedule of Activity of Invested Trust Accounts**  
**For the Year Ended June 30, 1978**

	Balances March 1, 1977		Additions 1977-1978		Reductions 1977-1978		Balances June 30, 1978	
	Spendable	Principal	Spendable	Principal	Spendable	Principal	Spendable	Principal
<b>Cemetery Trust Accounts</b>								
Lottie Champion	35.56	100.00	9.86				45.42	100.00
Lester G. Peavey	35.64	100.00	9.87				45.51	100.00
Mark H. Coffin	32.92	100.00	6.75				39.67	100.00
Moses Weld	160.89	300.00	23.48				184.37	300.00
General Funds		261.00		80.00				341.00
Total Cemetery Trust Accounts	265.01	861.00	49.96	80.00			314.97	941.00
<b>Ministerial &amp; School Accounts</b>								
Bangor Savings #502342	.04	500.00	38.50				38.54	500.00
Total Ministerial & School	.04	500.00	38.50				38.54	500.00
Totals	265.05	1,361.00	88.46	80.00			353.51	1,441.00

TOWN OF GREENBUSH  
Activity Report of Revenue Sharing and Anti-Recession  
Fiscal Assistance Funds  
For Year Ended June 30, 1978

	<i>Revenue Sharing</i>		<i>Anti-</i>
	<i>Federal</i>	<i>State</i>	<i>Recession</i>
	<i>Funds</i>	<i>Funds</i>	<i>Funds</i>
Balances, March 1, 1977	26,278.21	( 1,258.95)	1,958.00
Program Receipts:			
March		623.94	
April	5,851.00	912.85	964.00
May		1,205.95	
June		908.71	
July	5,851.00	1,252.87	2,616.00
August		1,106.13	
September		1,152.43	
October	6,030.00	1,497.10	8,619.00
November		1,210.16	
December		980.41	
January	5,363.00	1,268.16	1,879.00
February		1,480.50	
March		765.01	
April	5,363.00	825.18	
May		1,210.81	
June	1,964.64	1,091.69	562.95
Total Receipts	30,422.64	17,491.90	14,640.95
Total Available	56,700.85	16,232.95	16,598.95
Appropriations:			
5010-Administration	5,108.00		1,894.24
5020-Salaries and Wages	4,292.00		2,052.72
5040-Travel Allowance	1,350.00		49.19
5060-Insurance and Bonding			2,272.46
5100-Planning Board	500.00		
5120-Social Security			1,830.34
5270-Police	500.00		
5290-Substation System	750.00		
5310-Municipal Dump	5,900.00		
5410-Recreation Program	2,000.00		
5510-Highways and Bridges	6,350.00		
5560-Resurfacing	2,500.00		
5920-Revaluation			8,500.00
General Appropriation Credit		12,297.32	
Total Appropriations	29,250.00	12,297.32	16,598.95
Fund Balances Available For Future Appropriation, As Of June 30, 1978	27,450.85	3,935.63	0

# 1978 Town Meeting Results

GREENBUSH

JUNE 12, 1978

The meeting was called to order by the Town Clerk at 12:00 noon. Ballot Clerks had been previously appointed, and were: Incoming Louise Spencer and Lillian Smith, Outgoing Maxine Burpee and Thelma Doane. The Election Warden, also previously appointed, was Evelyn Carroll. The Clerk read the call and return portions of the warrant and then read Article 1, and opened the floor to nominations for moderator.

## Art. 1.

James Smith was nominated for moderator. No others were nominated. Votes cast were 5. He was thus duly elected and sworn in by The Town Clerk.

The moderator then read the second Article and declared the polls were open. The polls were declared closed at 6:00 with the following results.

## Art. 2.

To choose by Australian Ballot, according to the provisions of Title 30, Section 2061 MRSA.

One Selectmen, Assessor, Overseer, 3 year term and 2 members of the Superintending School Committee (one for one year and one for three years).

Elected Selectmen, Assessor, Overseer for three years was Homer S. Adams, who received 55 votes. The other declared candidate Walter LeBreton having received 29 votes. Elected to the School Committee for one year was David Johnston, who received 65 votes. No other declared candidates. Elected to the School Committee for three years was Melvin Spencer who received 50 votes the other declared candidate Belmont Luce having received 27 votes. (See election return for additional detail).

NOTE: Walter Wasgatt was sworn in as Deputy Moderator by James Smith, Moderator. The remaining business transacted under this warrant was conducted by Mr. Wasgatt.



## Art. 3.

It was moved, duly seconded and voted to recommend to the Greenbush School Committee that the hot lunch program continue under its present method of operation, recognizing that the School Budget carries \$13,342. to underwrite it (Option 2.).

## Art. 4.

It was moved, duly seconded, and voted to raise and appropriate \$4800, to continue the physical education program at the Dunn School. Said sum to be credited to School purposes as local optional funds without State participation.

## Art. 5.

It was moved that the Town appropriate the sum of \$244,874.73 State and \$40,000.00 Local to Total \$284,874.73. Motion received no second. It was then moved, duly seconded and voted to appropriate from the State-Local Allocation for the period 7/1/78-6/30/79 for School purposes the sum of \$296,874.73 (\$284,874.73 State and \$52,000.00 Local) and to raise \$52,000.00 plus balances and miscellaneous receipts as the local share.

## Art. 6.

It was moved, duly seconded, and voted to appropriate from Local Leeway for school purposes for the period 7/1/78 - 6/30/79 the sum of \$31,250 (of which \$6,760 is the local share) and to raise as the local share the sum of \$6,760.

## Art. 7.

It was moved, duly seconded, and voted to raise and appropriate for school purposes for the period 7/1/78 - 6/30/79 as local funds without State participation under the provisions of 20 MRSA 4752 the sum of \$37,089.

## Art. 8.

It was moved and duly seconded, and voted to approve the regional vocational budget for the period 7/1/78 - 6/30/79 in the amount of \$229,802. Hand vote taken, in favor — 56, opposed — 0.

## Art. 9.

It was moved, duly seconded and voted to raise and appropriate for Adult Education the sum of \$111.18 for the period 7/1/78 - 6/30/79.

## Art. 10.

It was moved, duly seconded, and voted that taxes be due and

payable upon receipt of bill and that interest of three-fourths percent per month (nine percent per year) be charged on all unpaid taxes after the first day of January 1979.

#### Art. 11.

It was moved, duly seconded, and voted to approve this article as read.

#### Art. 12.

It was moved, duly seconded and voted to fix the salaries of the Assessors while Assessing at \$4.00 per hour.

#### Art. 13.

It was moved and duly seconded to pay Laborers on Roads and Town buildings \$4.00 per hour. Motion defeated. It was then moved, duly seconded, and voted to pay State wages to laborers on Roads and Town Buildings.

#### Art. 14.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$38,750.00 for General Government Accounts as follows:

Administration	\$ 8,000—(\$4,000 from Rev. Shar.) (\$4,000 from Surplus)
Salaries & Wages	19,000—(\$7,000 from Rev. Shar.) (\$12,000 from Surplus)
Municipal Building	4,200—From Taxation
Insurance & Bonding	4,800—From Taxation
Social Security	1,400—From Taxation
Planning Board	350—From Taxation
Travel Allowance	1,000—From Taxation

#### Art. 15.

It was moved, duly seconded and voted to authorize the Board of Selectmen to issue Callable General Obligation Securities of the Town in an amount not to exceed \$30,000. in order to finance the cost of acquiring and equipping 2 new Tank Trucks said loan to bear interest at a rate of not more than 5½ % and to be repaid over a period not to exceed 15 years.

#### Art. 16.

It was moved, duly seconded, and voted to appropriate the sum of \$2,891.00 from the Revenue Sharing Trust Fund to pay the first annual payment on the fire truck note.

## Art. 17.

It was moved, duly seconded, and voted to raise and/or appropriate the sum of \$6,800 for protection accounts as follows:

Fire Protection	\$4,000—From Rev. Sharing
Fire Equip. Reserve	1,000—From Taxation
Law Enforcement	500—From Taxation
Street Lights	1,000—From Taxation
Ambulance	300—From Taxation

## Art. 18.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$6,700 for Health and Sanitation accounts as follows:

Municipal Dump	\$5,600—(\$3,500 from Rev. Shar.) (\$2,100 from Taxation)
Plumbing Inspection	300—From Taxation
Sludge Disposal Site	800—From Taxation

## Art. 19.

It was moved, duly seconded, and voted to raise and appropriate the sum of \$22,000 from Excise Tax for Public Roads Accounts as follows:

Town Roads & Bridges	\$6,500
Resurfacing	3,500
Snow Removal	8,500
Salt Purchase	3,500

## Art. 20.

It was moved, duly seconded, and voted to appropriate the sum of \$3,198, (6 units) from the Revenue Sharing Trust Fund for State Aid Road Construction.

## Art. 21.

It was moved, duly seconded, and voted to raise and appropriate the sum of \$650. from Taxation for General Assistance.

## Art. 22.

It was moved, duly seconded, and voted to raise and appropriate the sum of \$1,200.00 from Taxation for the Maintenance and General Care of Town Cemeteries.

## Art. 23.

It was moved, duly seconded, and voted to authorized the Selectmen to apply, on behalf of the Town, for Federal Financial Assistance under the provisions of the Land and Water Conservation Act, Public

Law 88-578, and the Municipal Recreation Fund M.R.S.A. Title 12, Sec. 602, Sub Sec. 14, for the construction of a dam and recreation facility under the Olamon Stream Dam Restoration Project. And to further authorize the Selectmen to enter into the LAND AND WATER CONSERVATION FUND AND MUNICIPAL RECREATION FUND PROJECT AGREEMENT with the State subsequent to federal approval of the project.

Art. 24.

It was moved, duly seconded, and voted to appropriate any monies received from Title 11, of the Public Works Employment Act of 1976, Anti-Recession Fiscal Assistance Funds for wages and salaries.

Art. 25.

It was moved, duly seconded, and voted to authorize the Tax Collector to accept prepayment of taxes not yet due or assessed and to pay thereon interest at the rate of 2% per year until date of commitment. Any excess paid in over the amount finally assessed to be repaid, with the interest due at the date that the tax finally assessed is due and payable.

It was then moved, duly seconded, and voted that the meeting adjourn.

Meeting adjourned at 8:30 sine die.

Respectfully submitted,

WILLIAM F. BROCKMAN, JR.  
Town Clerk



# *Special Town Meeting Results*

GREENBUSH

MARCH 5, 1979

The meeting was called to order by the Town Clerk at 12:00 noon. Ballot Clerks had been previously appointed, and were: Incoming-Louise Spencer and Irene Haverlock, Outgoing-Maxine Burpee and Thelma Doane. The Election Warden, also previously appointed, was Evelyn Carroll. The Clerk read the call and return portions of the warrant and then read Article 1 and opened the floor to nominations for Moderator.

## **Art. 1.**

James Smith was nominated for Moderator. No others were nominated votes cast were 3. He was thus duly elected and sworn in by the Town Clerk.

The Moderator then read the second Article and declared the polls were open. The polls were declared closed at 5:00 P.M. with the following results.

## **Art. 2.**

To vote on Referendum Questions 1 through 5 by secret ballot:

### *Question # 1*

Shall an ordinance entitled "School Budget Adoption Procedures" be enacted? The vote was, yes — 61; no — 94 the question was thus, defeated.

### *Question # 2*

Shall an ordinance entitled "The Control of Aerial Spraying in The Town of Greenbush" be enacted? The vote was yes — 72; no — 85 the question was thus, defeated.

### *Question # 3*

Shall an ordinance entitled "Greenbush Curfew Ordinance" be enacted? The vote was, yes — 79; no — 80, the question was thus, defeated.

### *Question # 4*

Shall the number of Members of the Greenbush School Committee be increased from three members to five members? The vote was, yes — 56; no — 101 the question was thus, defeated.



*Question # 5*

Shall the number of members of The Greenbush Board of Selectmen, Board of Overseers of The Poor, and Board of Tax Assessors be increased from 3 members to 5 members? If approved, three members shall be chosen by ballot at the annual meeting to serve with the two members whose terms have not yet expired. One member shall serve a two year term and two members shall serve three year terms. Though all members shall be chosen by ballot at the annual meeting to hold office for three years the vote was yes — 45; no — 110 the question was thus, defeated.

The Moderator opened the business meeting at 7:30 and presented the results of Article 2.

*Art. 3.*

It was moved duly seconded, and voted to rescind that part of the vote taken on Article 10 of the June 12, 1978 Annual Town Meeting Warrant, which called for interest to be charged on all unpaid taxes after the first day of January, 1979, and to vote instead to charge interest at the rate of nine percent per year on all unpaid taxes after the first day of April 1979.

It was then moved, duly seconded, and voted that the meeting adjourn.

Meeting adjourned at 7:34

Sine die,

Respectfully submitted,  
**WILLIAM F. BROCKMAN, JR.**  
 Town Clerk

# *Report of the Greenbush School Committee*

## ESTIMATED FINANCIAL STATEMENT

7/1/78 - 6/30/79

### FOUNDATION PROGRAM ESTIMATED INCOME

Balance 6/30/78		\$ (1,983.26)
1. Town Appropriations		
Town Meeting 6/12/78		
1. Art. 4 (Phys. Ed.)	\$ 4,800.00	
2. Art. 5 (Un. Prop. Tx.)	52,000.00	
3. Art. 6 (Local Leeway)	6,760.00	
4. Art. 7 (Optional Local)	37,089.00	
5. Art. 9 (Adult Ed.)	111.18	
	<hr/>	
Total		\$ 100,760.18
2. State Subsidies		
1. General Purpose Aid	\$244,874.73	
2. Spec. Ed. Local Entitlement	255.89	
3. Local Leeway	23,071.25	
	<hr/>	
Total		\$ 268,201.87
3. Refunds		\$ 469.02
4. Permanent School Fund		\$ 38.54
5. Gymnasium Rentals		\$ 165.00
	<hr/>	
Total Income		\$ 367,651.35

### ESTIMATED EXPENDITURES

Administration	\$ 10,998.94
Instruction	119,256.36
Attendance/Health	457.00
Transportation	44,212.87

Plant Operation	28,826.60	
Fixed Charges	16,214.59	
Tuition	96,454.89	
Vocational Education	2,329.00	
Transfers from		
Capital Outlay	2,557.00	
Repairs	4,953.93	
School Lunch	9,223.00	
Total		\$335,484.18
Estimated Balance 6/30/79		\$ 32,167.17

**CAPITAL OUTLAY  
ESTIMATED EXPENDITURES**

Cianbro Corp.	\$ 450.00	
Hampden Roofing	745.00	
Roland Day	365.50	
J. L. Hammett	461.70	
Greenbush Student Activity Fund (Special Ed. Bus ramp, money received last June)	534.80	
Total transferred to expenditures		\$ 2,557.00

**REPAIRS/REPLACEMENTS ACCOUNTS  
ESTIMATED EXPENDITURES**

Art Landry	\$ 849.20	
3-E Company	98.17	
Davenport Plumbing	1,303.69	
Roy Brothers	137.66	
Pine Tree Business Machines	149.80	
Buzzell Brothers	354.23	
David Parady	1,500.00	
Miscellaneous	561.18	
Total transferred to expenditures		\$ 4,953.93

**SCHOOL LUNCH ACCOUNT  
ESTIMATED INCOME**

Hot Lunch Reimbursement	\$ 2,136.00
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## ESTIMATED EXPENDITURES

Salaries	\$ 11,277.28	
Kindergarten snacks	82.00	
	<hr/>	
Total		\$ 11,359.28
		<hr/>
Transferred to Expenditures		\$ 9,223.00

FEDERAL AID ACCOUNTS  
TITLE I, ESEA  
ALTON, GREENBUSH COOP

## INCOME

Federal Grant	\$ 28,963.00
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## ESTIMATED EXPENDITURES

Salaries for Title I Remedial  
Staff:

Mrs. Goslin (½ Alton, ½ Greenbush)	\$12,052.00
Mrs. Smithson (Greenbush)	8,350.00
Miss Philbrick (Alton)	5,709.06
Supplies, travel	2,851.94

Total	<hr/>	\$ 28,963.00
		<hr/>
Estimated Balance 6/30/79		\$ 0

TITLE 4, ESEA  
INCOME

Federal Grant	\$ 951.37
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## ESTIMATED EXPENDITURES

Filmstrips and cassettes	951.37	
	<hr/>	
Estimated Balance 6/30/79		\$ 0

## SUMMARY OF ESTIMATED ACCOUNT BALANCES

6/30/79

All Expenditures except Federal accounts	\$ 32,167.17
Federal Aid	
Title I	0
Title 4	0
	<hr/>
Total	\$ 32,167.17

## GREENBUSH SCHOOL COMMITTEE

<i>Term Expires</i>	<i>Member</i>
1980	Allen Brackley, Chairman
1979	David Johnston
1979	Martha Spencer

*Note:*

Martha Spencer was appointed by the School Committee to serve in her husband's place. His term normally would have expired in 1981. Therefore, the Town elects one person for two years to fill the present Spencer seat and one for three years to fill the present Johnston seat.

## PROPOSED GREENBUSH INCOME BUDGET

7/1/79 - 6/30/80

1. Total Expenditure Budget		\$392,667.00
2. Less projected balance	—	32,167.00
		<hr/>
3. Balance needed		\$360,500.00
4. State Funds		
A. General Purpose Aid	\$268,567.00	
B. Local Leeway		
1. Old	\$12,245.00	
2. New (74%)	11,563.00	
	<hr/>	
Total	\$ 23,808.00	
	<hr/>	
Total State Funds		\$292,375.00



## 5. Local Funds

A. 9.6 mills x 1979 State Valuation

.0096 x \$6,250,000.00 \$ 60,000.00

B. Local Leeway (26%) 8,125.00

Total

\$ 68,125.00

## 6. Total State and Local Funds

\$360,500.00

## Summary: Requests for Local Funds

June, 1978

June, 1979

\$95,849

\$68,125

$$\begin{matrix} + \\ (-) \end{matrix}$$

\$ (27,724)

## Comments:

Your State Valuation increased from \$5,200,000 this year to \$6,250,000 next year. At 9.6 mills this increases your tax by \$8,000 due to State valuations.

## PROPOSED GREENBUSH SCHOOL BUDGET

## EXPENDITURES

7/1/79 - 6/30/80

## Administration

Superintendent/Principal \$ 24,910

Administrative Assistant 2,135

Clerk 573

Supplies 840

Rent 375

Inservice 210

Audit 381

Dues, M.S.M.A. 480

School Committee 600

Legal Fees/Adv. 175

Travel, Dues 449

Blue Cross 294

Total

\$ 31,422

## Instruction

Teachers Salaries	\$100,600
Other Staff	9,880
Texts	2,475
Supplies	6,325
Library	1,500
Spec. Ed. Tutoring	250
Extra-curricular	900
Substitutes	1,750
Pro credits	500
Pro travel	1,620

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Total	\$125,800
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## Health

Physician	\$ 50
Optometrist	50
Dental Clinic	250
Physical Exams	900
Nursing	750

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Total	\$ 2,000
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## Transportation

Contract	\$ 38,375
Class Trips	965
Grade 1 - noon	200
Spec. Ed. Trans.	6,300
Ridge Road area	1,440

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Total	\$ 47,280
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## Plant Operation

Salaries	\$ 16,000
Heat	5,300
Utilities	5,900
Supplies	2,500
Contracted Services	1,100

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Total	\$ 31,100
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## Insurance

Building	\$ 5,403
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Blue Cross	7,157	
Social Security	992	
Civil Rights	200	
Unemployment Comp.	3,100	
Workmens Comp.	950	
	<hr/>	
Total		\$ 17,802
Repairs/Replacements		\$ 5,500
Debt Service		\$ 1,232
Capital Outlay		\$ 6,225
Tuition		
Old Town	\$ 80,541	
Howland	6,625	
Bangor Christian	7,798	
Lee Academy	1,511	
Vocational Ed.	2,539	
Special Ed.	7,252	
Contingency	7,610	
	<hr/>	
Total		\$113,876
Food Services		
Salaries	\$ 9,500	
Equipment	250	
Food	500	
K Snacks	180	
	<hr/>	
Total		\$ 10,430
		<hr/>
Grand Total		\$329,667

# Report of the Superintendent of Schools

School Census

April 1, 1979

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Dunn		20	21	24	20	21	18	19	23	11	177					
Milford	1										1					
Bangor Christian												6	0	1	2	9
Old Town												11	17	18	11	57
Howland												1	2	2	0	5
Bangor Regional	2									2				1		1
Lee Academy														1		1
<hr/>																
Total	3	20	21	24	20	21	18	19	23	11	180	18	19	22	13	72

Tuition Rates	Through 6/30/79	Estimated
Old Town	\$1,296	\$1,413
Bangor Christian	1,022	1,114
Howland	1,216	1,325
Lee Academy	1,386	1,511
Bangor Regional	2,805	N/A
Milford Sp. Ed.	1,044	1,138

## PERSONNEL

P.T. = Part Time

Ralph A. Turner, Principal

Mary Kehoe, Grade 8

Ralph Turner, Grade 7

Heidi Costigan, Grade 6

Reginald Tozier, Grade 5

Pamela Kimball, Grade 4

Ellen Swan, Grade 3

Beth Stewart, Grade 2

Donna King, Grade 1

Michael Bond, Grade K

Carol Myska (P.T.), Teacher of Speech

Patricia Bradbury (P.T.), Special Education Coordinator

Lorrie Meserve (P.T.), Itinerant Resource Teacher

Cathy Goslin (P.T.), Title I Remedial Reading

Susan Smithson, Title I Remedial Reading

Glenn Correll (P.T.), Instrumental Music

Susan Boyce, Classroom Music

Margaret Dionne, Physical Education

Ethel Pushard, School Secretary  
 Maxine Pelletier, Head Dietician  
 Vivian Betters, Assistant Cook  
 Homer Adams, Head Custodian  
 Phyllis Adams, Assistant Custodian

To the Residents of the Town of Greenbush:

The Greenbush School Department expects to close their fiscal year on June 30, 1979 with a high balance. This is primarily attributable to three reasons. Our secondary tuition costs were lower than expected because Old Town charged a substantially lower rate than estimated. Also, special education tuition was minimal and a state subsidy for special education was unanticipated. It is factors such as the above that make line budgeting in small Maine towns a highly inefficient way to operate. The emphasis should be on the governance of the school department to insure they do not waste money when there is a high balance in sight. The result of the above should be a sharp reduction in request for property tax dollars for the coming year. It should be noted that a payment of \$1,232.25 under debt service appears to pay the Greenbush share of the new vocational school which is under construction.

Plans for next year include hiring a Science teacher for grades 6-7-8 to work with Mr. Turner teaching Math, Mr. Wasgatt teaching Social Studies, and Miss Kehoe teaching Language Arts. The emphasis will be toward challenging the more able student. Also, a new position as a Teacher Aide has been budgeted. A primary duty in this job will be to serve as librarian. We hope to install a permanent wall to divide in half the open classroom. By removing the Science units, we intend to house grades 2-5 in the present open space. The dividing wall is designed to cut down on interclass noise and distraction.

The costs of "free school lunch" to the local property tax have decreased because of excellent management by Mrs. Pelletier. Sufficient cash resources appear to exist to allow the lunch program to increase the degree of self support and decrease the tax demand. The popularity of this unique program continues unabated. The firm of Adams and Adams have taken superlative custodial care of the physical facilities. It is a pleasure to the Principal and his staff to work in a clean building with minimum involvement in building problems by the Principal.

Respectfully submitted,  
 LAWRENCE LEWIS  
 Superintendent of Schools



## *Principal's Report*

### *Helen S. Dunn School*

The 1978-79 school year opened with a record enrollment of 170, which was an increase of 3 over the spring count. During this school year we have reached a total of 177 students and indications seem to be that we may continue to grow.

The staff of full-time and part-time teachers now numbers 17 of which 10 are new to the Helen Dunn School. Our support staff includes 2 hot lunch workers, 2 janitorial workers, and the school secretary. We also have the services of a health nurse on a part-time basis.

This year we are continuing our ungraded Reading/Language Arts program but because of space limitations have gone back to self-contained grades in the Jr. High. It is our hope that next year, if a new wall provides us with additional classroom space, we will be able to again departmentalize at this level. Some of our teachers have been involved in an Individualized Language Arts training program sponsored by the Maine Facilitator Center, and this program will be utilized more fully in the future.

We continue to provide instrumental and vocal music instruction but have been unable to provide Art, other than that presented by individual teachers. Last year's art program was funded through a CETA grant and could not be renewed.

Our Title I Reading program continues to help students improve their reading skills and is supplemented by a resource teacher and a speech therapist whom we share with other Union #90 towns.

We are one of the few towns in Maine that offers free hot lunches to all students. Our lunch program is both tasty and well balanced nutritionally. During the 1977-78 school year a total of 27,519 hot lunches were served along with 33,584 ½-pints of milk at an average cost of less than \$1.00 per tray. The kitchen staff is to be congratulated for their fine work.

Our building is kept at a high degree of cleanliness by our custodial staff. They take a great deal of pride in their work and the finished product certainly reflects their dedication.

In closing I would like to thank the Greenbush School Committee and our Superintendent for the support and assistance they have given to us this year. We are proud of our students and of our school.

Respectfully submitted,  
RALPH TURNER  
Principal

## ADULT EDUCATION

The 1978-79 school year has seen more growth in adult education. This was due in large part to an increase in the number of young people under 20 years of age who have come to realize the importance of a high school education. Union #90 accounted for roughly 30% of our enrollment. Eleven of these youth; age 13 to 19, came from Milford. These students took courses leading to the accumulation of 25 credits. One of these, a 17 year old, will graduate this May through our program, and has already been accepted at U.M.O. in the psychology program. Five of these youths will graduate this year. Bradley has 5 of these youth accounting for 13 credits. Of these, 1 will graduate in May and plans on attending EMVTI. A breakdown of Union #90 participation follows: (Last year's figures are in parentheses)

	Number of Credits Earned			
	ABE/GED	Diploma	Leisure	Total
Milford	14 (13)	77 (39)	52 (59)	143 (111)
Bradley	6 ( 4)	28 (12)	36 (28)	70 ( 44)
Greenbush	10 ( 3)	6 (11)	8 (16)	24 ( 30)
Greenfield	2 ( 0)	0 ( 2)	3 ( 1)	5 ( 3)
Alton	2 ( 2)	11 ( 9)	32 (15)	45 ( 26)

We now offer classes during the day for ABE and High School Equivalency. These will end early in May, but will begin again in the fall. These classes are free.

The Union #90 representative on the Adult Education Advisory Board is Oliver LaRouche. If you have any questions or concerns, call either Mr. LaRouche or our office. Our number is 827-7661. Summer courses will include Real Estate Practice and Defensive Driving. We look forward to another year of service to Union #90 communities.

LEO PETE  
Director, Adult Education  
Old Town School Department

**SOUTHERN PENOBSCOT VOCATIONAL SCHOOL, REGION #4**  
**Elwood R. Littlefield, Director**

In 1973, the 106th Legislature by Legislative Document established eleven additional high school vocational regions in the State. Southern Penobscot Vocational School accepts 11 and 12 grade students from any town that is eligible to send its students to the seven public high schools within the Region, namely: Bangor, Brewer, Hampden, Hermon, Old Town, Orono and Central in East Corinth.

The Vocational Region is governed by an area Cooperative Board consisting of nine people elected or appointed by their respective school committees. Present members include:

<b>Name</b>	<b>Unit(s) Represented</b>
Arthur H. Copeland	SAD #63, Orrington, Union #90
Nathaniel J. Crowley, Jr.	SAD #22 and SAD #23
George S. Cunningham	Orono
Robert E. Keane	Old Town
Robert Nichols III	Bangor
Raynald Martin	Brewer
Claire A. Porter	Bangor
Robert W. Stubbett	SAD #64, Hermon, Veazie, Glenburn
John D. West	Bangor

This Board hires the Director, sets policies and proposes a budget to be acted on by the respective legislative units in the towns and cities in the Region. If a majority of the voters in the Region approve the budget, it is passed. If not, another budget is proposed and a regional budget meeting is called for further action.

Presently, the students are enrolled half a day in the vocational programs and half a day in their local high school. Programs presently operating include:

<b>Course</b>	<b>Facility Being Used</b>
Building Maintenance	Bangor Housing Authority Shop
Distributive Education	B & B Distributing
Food Services	University of Maine at Orono Kitchens
Geriatric Nurses Aide	Brewer Convalescent Center
Heavy Equipment Maintenance	Air National Guard Motor Pool
Meat Cutting	B & B Distributing
Nursing Assistant	Eastern Maine Medical Center
Cooperative Education	Seven Public High Schools

Vocational education is just beginning at the high school level. This training that is now being offered to all the young people in this Region will provide them with entry level skills in the vocation of their choice. At the present time these choices are limited in number; however, we recently broke ground for a new vocational high school to be built on the corner of Mt. Hope Avenue and Hogan Road which, when fully operational, will offer 19 different courses.

Following is a table showing the number of students from Alton, Bradley, Milford, Greenbush and Greenfield who have or are now participating in Southern Penobscot Vocational School:

	School Year 1974-75	School Year 1975-76	School Year 1976-77	School Year 1977-78	School Year 1978-79
Alton	1	2	5	6	5
Bradley	7	0	13	4	5
Milford	11	10	13	14	14
Greenbush	3	5	6	7	11
Greenfield	0	1	1	2	0
Total	<hr/> 22	<hr/> 18	<hr/> 38	<hr/> 33	<hr/> 35



# 1979 Greenbush Government Activity Calendar

This calendar contains a listing of the regular meeting dates of the Board of Selectmen (circled dates), Planning Board (boxed dates) and Fire Dept. (crossed dates) for the coming year.

When special or emergency meetings are required, or when a regular meeting falls on a holiday, best practical notice will be given as far in advance as possible of the meeting date, by using the media or posting notices.

The Greenbush School Committee meets on an irregular basis. Notice for most School Committee meetings is published on a monthly basis in the *Penobscot Times*. For specific information the Superintendent's Office or School Committee Members may be contacted.

1979																				
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
APRIL							MAY							JUNE						
1	2	3	4	5	6	7		1	2	3	4	5							1	2
8	9	10	11	12	13	14		6	7	X	9	10	11	12		3	4	5	6	X
15	16	17	18	19	20	21		13	14	15	16	17	18	19		10	11	12	13	14
22	23	24	25	26	27	28		20	21	22	23	X	25	26		17	18	19	20	X
29	30							27	28	29	30	31				24	25	26	X	29
JULY							AUGUST							SEPTEMBER						
1	2	3	4	5	6	7		1	2	3	4									1
8	9	10	11	12	13	14		5	6	7	8	9	10	11		2	3	4	5	6
15	16	17	18	19	20	21		12	13	14	15	16	17	18		9	10	11	12	13
22	23	24	25	26	27	28		19	20	21	22	23	24	25		16	17	18	19	20
29	30	31						26	27	28	29	30	31			23	24	25	26	27
OCTOBER							NOVEMBER							DECEMBER						
1	2	3	4	5	6	7				1	2	3								1
8	9	10	11	12	13	14		4	5	6	7	8	9	10		2	3	4	5	6
15	16	17	18	19	20	21		11	12	13	14	15	16	17		9	10	11	12	13
22	23	24	25	26	27	28		18	19	20	21	22	23	24		16	17	18	19	20
28	29	30	31					25	26	27	28	29	30			23	24	25	26	27

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## Telephone Directory

Town Office	732-3644
Helen S. Dunn School	732-3201
Superintendent of Schools	827-3252
Fire Department — Emergency	1-800-432-7911
Constables —	
Charles Adams	732-3049
Michael Spencer	732-4552
Plumbing Inspector	732-3227

### NOTE:

The Telephone Company will eliminate charges from your Telephone bill for any calls that you make from the 827 exchange to the 732 exchange if you are calling the Town Office, the School or a Municipal Official. In order to receive credit for such calls, after you receive your bill, please call the Telephone Business office at 945-9911, explain that the call was for a public purpose and ask that they remove it from your bill.

## Municipal Dump Hours

### Summer Hours Effective May 1st

Wednesday	Saturday	Sunday
7:30 A.M.	7:30 A.M.	CLOSED
to	to	
7:30 P.M.	7:30 P.M.	

### Winter Hours Effective November 15th

Wednesday	Saturday	Sunday
7:30 A.M.	7:30 A.M.	7:30 A.M.
to	to	to
4:30 P.M.	4:30 P.M.	10:30 A.M.



# **SERVICES AND INFORMATION AVAILABLE AT THE GREENBUSH TOWN OFFICE**

1. Vital Statistic Records (i.e. Birth, Marriage, Death, etc.).
2. Taxpayer information on property (i.e. tax maps and records).
3. Vehicle Excise Tax Payments.
4. Hunting and Fishing Licenses.
5. Dog Licensing.
6. Information on Plumbing Inspection and Soils Analysis.
7. Information on Human Services (i.e. Elderly Tax Refund, Veterans Exemption forms, etc.)
8. Ambulance Service payments.
9. Rural Pediatric Health Clinic (monthly visits).
10. Current and Back Tax Collection.
11. Information on Code Enforcement.
12. Public Roads Information and Requests.
13. Flood Insurance Information.
14. Town Hall use information.
15. Law Enforcement Information.
16. Assessing Information (Board of Assessors)
17. Past Town Records.
18. Voter Registration Information.
19. Cemetery Information.
20. Snowmobile, utility trailer, and boat registration forms.
21. Motorcycle and Motor Vehicle Instruction Permit forms.
22. Notarization and Certification of Documents.
23. Monthly meeting schedule.
24. Vehicle Re-registration.

# **TOWN OF GREENBUSH**

## **PROPOSED**

### **1979-80 MUNICIPAL**

### **BUDGET**

GC  
974.102  
G82AN,  
1974-1980

**PUBLIC HEARING**

**THURSDAY MAY 31st at 7:30 PM**

**GREENBUSH TOWN HALL**

## BUDGET MESSAGE

The budget contained on the following pages was drafted by the Manager using expenditure and revenue information developed during the past months. It was thoroughly reviewed by the Board of Selectmen prior to approval for submission to the Town for consideration.

In order to improve your ability, as citizens of Greenbush, to properly plan and control Municipal activities and expenditures, the Selectmen and I are attempting, this year to provide you with an opportunity to examine and review the 1979-80 proposed Municipal budget prior to the June 11th Town Meeting. In order to provide this opportunity, we have scheduled a Public Hearing on the proposed budget to be held on May 31st at the Town Hall. We hope that this hearing will provide you with the information necessary to enable you to carry out your legislative responsibilities at the Annual Meeting in an informed and efficient manner.

The following budget, if approved in its entirety, will result in a **decrease** in the tax rate of approximately 1.25 mills, or \$1.25 per \$1,000.00 of assessed valuation. For example if the assessed valuation on your property for 1978 was \$25,000.00 your tax bill at last year's rate of 12.75 mills was \$318.75. Assuming that your valuation remains the same as last year, your 1979 tax bill at the new rate of 11.5 mills would be \$287.50.

The 1979-80 proposed gross Municipal Budget amounts to \$146,373.35 as compared to \$137,820.92 for last year; this represents an increase of 6.2% over last year's total Municipal appropriations and receipts. Most of the increases in individual accounts are due to inflation rather than attempts to increase services. One exception to this is the capital budget request for \$30,000.00 to pave 3.58 miles of Town roads.

Estimated Municipal revenues for 1979-80 will run slightly less than 1978-79, — \$110,855.01 as compared to \$114,684.92, however, included in the \$114,684.92 total was the proceeds from the \$30,000.00 FmHA Community Facilities Loan. While our Excise tax revenues continue to increase each year, from \$22,000 in 78-79 to an estimated \$25,000.00 for 1979-80, our State and Federal revenues continue to decline. Our Federal Revenue Sharing appropriation will drop from \$24,589.00 last year to \$20,000.00 for 1979-80, and our State Revenue Sharing will drop from \$14,950.00 to \$12,000.00. To take up some of the slack we will increase Surplus appropriations from \$16,000.00 to \$28,000.00.

Our total budget for 1979-80 including school appropriations will be \$536,540.35 as compared to the Total available for Town and School expenditures last year of \$531,850.22, this represents a total increase in appropriations of less than 1%. And when coupled with the fact that there is a substantial unexpended balance in the school account that will carry forward to next year, our net Budget to be raised through taxation will drop nearly 7% for 1979-80.



**TOWN OF GREENBUSH**  
**STATEMENT OF REVENUE — ESTIMATED AND ACTUAL**  
**For the Ten Month Period Ending April 30, 1979**

<b>SOURCE</b>	<b>ESTIMATED REVENUE 1978-79</b>	<b>ACTUAL REVENUE to 4/30/79</b>	<b>ACTUAL OVER OR (UNDER)</b>	<b>ESTIMATED REVENUE 1979-80</b>
Real Estate Taxes	\$111,203.79	\$ 83,088.75	\$ ( 28,115.00)*	\$103,643.34
Excise Tax	22,000.00	22,238.49	238.49	25,000.00
Town Clerk Fees	0	700.00EST	700.00	600.00
Interest on Taxes	0	291.51	291.51	300.00
Federal Revenue Sharing Funds	24,589.00	24,589.00	0	20,000.00
State Revenue Sharing Funds	14,950.00	14,158.83	(791.17)	12,000.00
Supplemental Taxes	0	957.80	957.80	0
Federal Anti-Recession Funds	138.00	138.00	0	0
School Revenues	269,364.73	268,111.22	( 1,253.51)	289,875.00
Interest on Investments	0	1,879.14	1,879.14	4,000.00
Snow Removal Reimbursement	11,836.00	11,836.00	0	11,600.00
Miscellaneous	0	432.41	432.41	0
	<u>\$454,081.52</u>	<u>\$428,421.15</u>	<u>\$ ( 25,660.37)</u>	<u>\$467,018.34</u>
LESS: Balances Transferred from Reserve Accounts:		Plus Taxes Receiv.	<u>\$ 28,115.00*</u>	
		\$ 2,454.63		
State Rev. Sharing	\$ 3,935.63			\$ 20,000.00
Fed. Revenue Shar.	24,589.00			\$447,018.34
<b>ESTIMATED REVENUE 1978 - 79</b>	<u><u>\$425,556.89</u></u>	<b>ESTIMATED REVENUE 1979-80</b>		<u><u>=====</u></u>
Surplus Appropriation (Fund Balance)	\$ 16,000.00	\$ 16,000.00	0	\$ 28,000.00

## TOWN OF GREENBUSH

## 1979-80 PROPOSED BUDGET

## SUMMARY OF GROSS BUDGET APPROPRIATIONS

	TOTAL AVAILABLE 1978-79	SOURCE OF FUNDS	PROPOSED BUDGET 1979-80	SOURCE OF FUNDS	INCREASE OR (DECREASE)
<b>GENERAL GOVERNMENT</b>					
Administration	\$ 8,076.29	Surplus FRS Credits 4,000.00 76.29	\$ 8,500.00	Surplus	\$ 423.71
Salaries & Wages	19,138.00	Surplus FRS A-Rec 12,000.00 7,000.00 138.00	19,500.00	Surplus	362.00
Municipal Building Insurance & Bonding	4,200.00 4,822.00	Taxation Taxation Credit 4,800.00 22.00	5,000.00 5,500.00	Taxation Taxation	800.00 678.00
Social Security Planning Board	1,400.00 472.00	Taxation Taxation Carried FRS 40.00 82.00	1,600.00 350.00	Taxation Taxation Carry Forw	200.00 0 30.00
Travel Allowance	1,000.00	Taxation	1,400.00	Taxation	400.00
	<u>\$ 39,108.29</u>		<u>\$ 41,850.00</u>		<u>\$ 2,738.71</u>
<b>PROTECTION</b>					
Fire Department	\$ 4,341.02	FRS Credits 4,000.00 341.02	\$ 4,000.00	Taxation Carry Unexpended Bal	\$ (341.02)
Fire Truck Note	2,891.00	Fed Revenue Share	2,891.00	Carry Forward	0
Fire Equipment Reserve	1,000.00	Taxation	1,400.00	Taxation	(1,000.00)
Street Lights	1,000.00	Taxation	1,200.00	Taxation	400.00
Law Enforcement	714.51	Taxation Carried FRS 214.51	500.00	Taxation	485.49
Substation System	264.81	Carried 117.83	0		(264.81)
Ambulance Service	300.00	Credits 146.98	2,500.00	Taxation	2,200.00
	<u>\$ 10,511.34</u>		<u>\$ 11,991.00</u>		<u>\$ 1,479.66</u>
<b>HEALTH AND SANITATION</b>					
Municipal Dump	\$ 5,697.60	Taxation FRS 3,500.00	\$ 5,800.00	Taxation	\$ 102.40
Plumbing Inspection	707.00	Carried 97.60	1,000.00	Taxation Credits	293.00
Sludge Disposal Site	800.00	Taxation Credits 407.00	800.00	Carry Forward	0
	<u>\$ 7,204.60</u>		<u>\$ 7,600.00</u>		<u>\$ 395.40</u>
<b>HIGHWAYS</b>					
Town Roads & Bridges	\$ 6,972.90	Excise Credits 6,500.00 472.90	\$ 6,500.00	Excise	
Snow Removal	20,336.00	Excise State 8,500.00 11,836.00	20,100.00	Excise State	\$ (236.00)
Salt Purchase Resurfacing	3,500.00 3,564.18	Excise Excise 3,500.00 64.18	4,500.00	Taxation	1,000.00
State Aid Roads	(330.17)	Carried FRS 3,198.00 (4,536.96)	3,564.18 5,118.17	Carry Forward Taxation Carry	5,448.34 (330.17)
Town Road Improvement	2,992.82	State 2,992.82	1,500.00EST	State	(1,492.82)
	<u>\$ 37,035.73</u>		<u>\$ 41,282.35</u>		<u>\$ 4,246.62</u>
<b>WELFARE</b>					
General Assistance	\$ 1,574.96	Taxation Carried	\$ 1,850.00	Taxation Carry Unexpended Bal	\$ 275.04
Human Service Agencies	0		400.00	Taxation	400.00
	<u>\$ 1,574.96</u>		<u>\$ 2,250.00</u>		<u>\$ 675.04</u>

Subsidy  
Index  
State  
Local  
Carried

\$ 52,000.00  
265,071.25  
48,760.18  
(1,983.26)  
267.16  
28,963.00  
951.37

\$390,167.00  
\$ (3,862.70)

**UNCLASSIFIED**

Cemeteries  
Revaluation  
Tax Map Update  
County Tax

\$ 1,200.00  
7,650.00  
0  
3,536.00  
\$ 12,386.00

Taxation  
Carried Forward  
Taxation

\$ 1,200.00  
0  
1,000.00  
4,200.00EST  
\$ 6,400.00

Taxation  
Taxation  
Taxation

0  
\$ (7,650.00)  
1,000.00  
664.00  
\$ (5,986.00)

**CAPITAL BUDGET**

Fire Truck Purchase  
Paving Project  
Spring Bridge Replacement

\$ 30,000.00  
0  
0  
\$ 30,000.00

FmHA Loan

0  
30,000.00  
5,000.00  
\$ 35,000.00

FRS  
Excise  
Taxation

\$30,000.00  
30,000.00  
5,000.00  
\$ 5,000.00

**TOTAL MUNICIPAL****TOTAL EDUCATION****GRAND TOTAL**

\$137,820.92  
394,029.70  
\$531,850.62

\$146,373.35  
\$390,167.00  
\$536,540.35

\$ 8,552.43  
(3,862.70)  
\$ 4,689.73

**REVENUES — MUNICIPAL**

Carried Balances  
Surplus  
Excise Tax  
Federal Revenue Sharing  
Anti-Recession Funds  
Snow Removal Reimb. (State)  
Town Road Improvement  
Direct Credits  
FmHA Comm Facility Loan  
Town Clerk Fees  
Interest Income  
Interest on Taxes

\$ 4,572.12  
16,000.00  
22,000.00  
24,589.00  
138.00  
11,836.00  
2,992.82  
2,556.98  
30,000.00  
0  
0  
0

\$ 9,455.01EST  
28,000.00  
25,000.00  
20,000.00  
0  
11,600.00  
1,500.00EST  
400.00EST  
0  
600.00  
4,000.00  
300.00

\$ 4,882.89  
12,000.00  
3,000.00  
( 4,589.00)  
( 138.00)  
( 236.00)  
( 1,492.82)  
( 2,156.98)  
(30,000.00)  
600.00  
4,000.00  
300.00

**TOTAL REVENUE — MUNICIPAL**

\$114,684.92

\$13,829.91

**SCHOOL SUBSIDIES AND REVENUE**

State Subsidy & Local Lee,  
Carried Balances  
Title I  
Title IV  
Credits

\$265,071.25  
(1,983.26)  
28,963.00  
951.37  
267.16

\$289,875.00  
32,167.00EST

\$ 28,772.48  
\$ 14,942.57  
\$ (0,252.84)  
\$ ( 2,950.00)  
( 257.61)  
\$ ( 7,560.45)

**TOTAL REVENUES & SUBSIDIES****NET REQUIREMENTS**

LESS STATE REVENUE SHAR.  
ADD OVERLAY

\$ 14,950.00  
2,257.61

\$ 12,000.00  
2,000.00EST

\$ ( 7,560.45)

**TAX COMMITMENT**










\$111,203.79

\$103,643.34EST

\$ ( 7,560.45)

## 1978 - 79 REVENUES

### WHERE THE MONEY CAME FROM:

	55.3%
State Education Subsidies and other School Receipts	
	20.8%
Property Tax	
	5.6%
FmHA Community Facility Loan	
	4.6%
Federal Revenue Sharing	
	4.1%
Excise Tax	
	3.0%
Surplus	
	2.8%
State Revenue Sharing	
	2.8%
State Reimbursements	
	1.0%
Other Credits	

### 1978-79 REVENUES

State Education Subsidies & other School Receipts	\$295,252.78	55.3%
Property Tax	111,203.79	20.8%
FmHA Community Facility Loan	30,000.00	5.6%
Federal Revenue Sharing	24,589.00	4.6%
Excise Tax	22,000.00	4.1%
Surplus	16,000.00	3.0%
State Revenue Sharing	14,950.00	2.8%
State Reimbursements	14,828.82	2.8%
Other credits: Balances Carried	\$2,588.86	
Direct credits	2,556.98	
Anti-Recession	138.00	
	5,283.84	1.0%
	\$534,108.23	100.0%

# 1978 - 79 APPROPRIATIONS

## WHERE THE MONEY WENT:

Schools	73.8%
General Government	7.3%
Public Roads	6.9%
Fire Truck Purchase	5.6%
Protection	2.0%
Revaluation	1.5%
Health & Sanitation	1.4%
County Tax	.6%
Overlay	.4%
Welfare	.3%
Cemeteries	.2%

### 1978-79 Appropriations

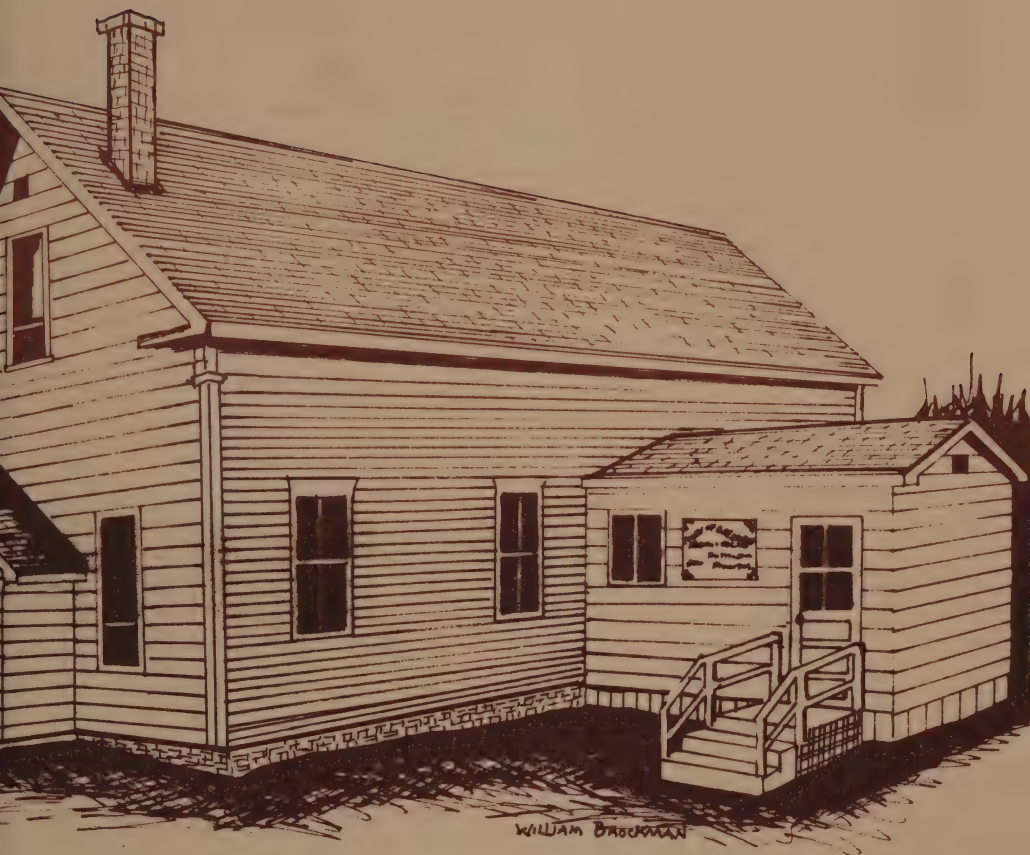
Schools	\$394,029.70	73.8%
General Government	39,108.29	7.3%
Public Roads	37,035.73	6.9%
Fire Truck Purchase	30,000.00	5.6%
Protection	10,511.34	2.0%
Health & Sanitation	7,204.60	1.4%
Revaluation	7,650.00	1.5%
County Tax	3,536.00	.6%
Overlay	2,257.61	.4%
Welfare	1,574.96	.3%
Cemeteries	1,200.00	.2%
	<hr/>	
	\$534,108.23	100.0%





# TOWN OF GREENBUSH

INCORPORATED 1834



## ANNUAL REPORT

1979-80

BRING THIS BOOK WITH YOU  
TO TOWN MEETING

# Telephone Directory

Ambulance	732-4105 or 794-3321
Fire	1-800-432-7911 or 942-7911
Police	1-800-432-7911 or 942-7911

Town Office	732-3644
Helen S. Dunn School	732-3201
Superintendent of Schools	827-3252
Constables:	
Charles Adams	732-3049
Michael Spencer	732-4554
Fire Wardens:	
Glenwood Sherman	732-3207
Edward Haverlock	732-3202
James Haverlock	827-4104
Health Officer	732-4232
Plumbing Inspector	732-3227

## Town Office Hours

Monday	12:00 noon — 7:00 p.m.
Tuesday	8:30 a.m. — 4:30 p.m.
Wednesday	8:30 a.m. — 4:30 p.m.
Thursday	12:00 noon — 7:00 p.m.
Friday	8:30 a.m. — 4:30 p.m.
Saturday	Closed
Sunday	Closed

## Municipal Dump Hours

Summer Hours Effective May 1st

Wednesday	Saturday	Sunday
7:30 A.M.	7:30 A.M.	CLOSED
to	to	
7:30 P.M.	7:30 P.M.	

Winter Hours Effective October 15th

Wednesday	Saturday	Sunday
7:30 A.M.	7:30 A.M.	7:30 A.M.
to	to	to
4:30 P.M.	4:30 P.M.	10:30 A.M.

*Annual Report*  
*of the*  
*Municipal Officers*  
*of the*  
*Town of*  
*Greenbush, Maine*

Incorporated 1834

**TOWN MEETING SCHEDULE**

*Tuesday, June 10, 1980*

10:00 A.M. Meet at the Town Hall to elect Moderator, elect Town Officers and to vote in state primary election.

Polls will be open from 10:00 A.M. until 8:00 P.M.

*Wednesday, June 11, 1980*

7:00 P.M. Meet at the Helen S. Dunn gymnasium to act on Articles in Annual Warrant.

Annual

# Municipal Report Competition

*This Award of*  
**Superior Merit**  
*is made to*

GREENBUSH

1978

*Board of Judges*  
*Pulston L. Post*  
*James J. Kesteven*  
*James J. Kesteven*  
*James J. Kesteven*

*Maine Municipal Association*  
*Allen L. Ingraham*  
*President*  
*Christopher G. Lockwood*  
*Executive Secretary*



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# Town Officers 1979-80

## *Selectmen, Assessors and Overseers of the Poor*

RICHARD McLAUGHLIN, Chairman	Term Expires 1980
HOMER S. ADAMS	Term Expires 1981
EVELYN CARROLL	Term Expires 1982

## *Superintending School Committee*

ALLEN BRADKLEY, Chairman	Term Expires 1980
DAVID JOHNSTON	Term Expires 1981
MARY SMALL	Term Expires 1982

## APPOINTMENTS

*Town Manager, Tax Collector, Treasurer, Town Clerk  
Road Commissioner, Agent to the Overseers of the Poor*

WILLIAM F. BROCKMAN, JR.

*Registrar of Voters*

JAMES A. SMITH

*Constables*

CHARLES ADAMS

MICHAEL SPENCER

*Planning Board*

TROY RAMAGE  
GILBERT VIITALA

PATRICIA SHERMAN  
ELEANOR CROUCH

RUSSELL JARVIS

*Fire Chief*

GLENWOOD SHERMAN

EDWARD HAVERLOCK, Asst.

JAMES HAVERLOCK, Asst.

*Fire Wardens*

GLENWOOD SHERMAN

EDWARD HAVERLOCK, Deputy

JAMES HAVERLOCK, Deputy

*Health Officer*

RICHARD McLAUGHLIN

*Board of Appeals*

SHAWN SMALL  
HAROLD KNEELAND

BELMONT LUCE  
JAMES A. SMITH

*School Superintendent*

LAWRENCE LEWIS

*Plumbing Inspector-Code Enforcement*

LLOYD RIGBY

*Office Secretary*

LILLIAN SMITH

*Sexton*

CHARLES ADAMS

*State Representative*

EUGENE J. PARADIS

Home Address:	Box 273 Stillwater, Maine 04489
Home Telephone:	827-4120
Legislative Address:	State House, Augusta, Me. 04333
Legislative Telephone:	289-2866

*State Senator*

JOSEPH SEWALL

Home Address:	147 Center St., Old Town, Me. 04468
Home Telephone:	827-4456
Legislative Address:	State House, Augusta, Me. 04333
Legislative Telephone:	289-3604

*Representative to Congress***OLYMPIA SNOW**

Local Office: Federal Bldg., 202 Harlow St.  
Bangor, Maine 04401  
Telephone: 942-6308  
Washington Office: 1729 Longworth Bldg.  
Washington, D. C. 20515  
Telephone: (202) 225-6306

*United States Senators***WILLIAM S. COHEN**

Local Office: Federal Bldg. 202 Harlow St.  
Bangor, Maine 04401  
Telephone: 947-6504  
Washington Office: 1251 Dirksen Senate Office Bldg.  
Washington, D. C. 20510

**GEORGE MITCHELL**

Local Office: Federal Bldg. 202 Harlow St.  
Bangor, Maine 04401

# *Town Manager's Report*

## TO THE CITIZENS OF GREENBUSH:

It gives me a deep feeling of satisfaction to present to you the Greenbush Annual Report for 1979-80. I hope that you will find this year's report both interesting and informative.

### *FINANCES*

Again for 1979-80 the Town's financial condition has been excellent. Our cash flow during the fiscal year has been consistent and well distributed. There has been no need for tax anticipation borrowing.

As is obvious from the financial information contained on the following pages, a very substantial amount of State and Federal Revenue is received by the Town of Greenbush. Better than one-half of all Greenbush municipal funds come from State and Federal sources. As I'm sure you know, when State and Federal budgets are reduced, the actual programs are seldom eliminated, rather the burden of funding is usually transferred to another level of government. A balanced budget at one level of government usually means an unbalanced one at some other level. The President and Congress have adopted a balanced budget objective for the 1981 fiscal year. Massive cuts in virtually every area will be needed to achieve this goal. Cuts are apt to be especially severe in domestic programs serving states and municipalities; the State government, already in a fiscal bind (i.e. Highways, Human Services, Teacher's Retirement, etc.) will be required to further drastically reduce its spending because of fewer federal dollars, and what continues to be a firm, but possibly unrealistic, pledge from the Governor for no tax increases. Local governments will be further in a bind because of reduced monies from the Federal and State governments but still under their mandates and requirements to fulfill set responsibilities. These pressures will force municipalities in the future, to rely even more heavily on the regressive property tax as a means to fund local services and programs.

### *SOLID WASTE MANAGEMENT*

The Board of Environmental Protection on January 1, 1980 served notice on Maine municipalities of over 1000 population that the laws concerning the prohibition of open burning of dumps will be strictly enforced. The D.E.P. contends that, while all forms of solid waste



disposal practiced today pose some degree of risk to the environment, open burning dumps are the absolute worst. The Board also feels that inasmuch as many cities and towns have spent literally hundreds of thousands of dollars in efforts to make solid waste disposal less of a threat to health and the quality of life, that it is unfair for a minority of smaller towns to shirk this responsibility by continuing to open burn.

What this all means is that open burning at solid waste facilities will soon have to cease unless the municipality chooses to face severe civil or criminal penalties. D.E.P. has stated that it will deal with violations on a case by case basis — those that can't be resolved satisfactorily will be turned over to the Attorney General's office for prosecution.

For the Town of Greenbush this means that if the current census determines that our population exceeds 1000, then we will be forced to comply with the law. This may mean the expenditure of considerably larger sums of money for dump maintenance in the future.

## *ROADS AND BRIDGES*

Last year the Town of Greenbush undertook the largest and most costly road improvement program in its history. Over \$37,000.00 was expended for the repair and resurfacing of 3.58 miles of Town roads. The Selectmen and myself are very satisfied with the job that the Cianbro Corporation did. All the roads held up very well this Spring.

During the 1980 Summer we are hoping to do some State-Aid construction on S.A. #7 (the road from the school to Scotts corner). However, with no highway bill at present, we face the possibility of a reduction in our State-Aid matching funds, and a complete loss of our Town Road Improvement Funds.

A recent dramatic cut back in Federal funding for road and bridge projects will impact directly on virtually every community in Maine, including Greenbush. From now until September 30th, the M.D.O.T. had planned to receive more than 35 million in Federal funds for road and bridge projects. However, the amount was reduced by two-thirds and this means that the State will not be able to consider our request for matching funds to replace Spring Bridge this year.

Appreciation is expressed to the citizens of Greenbush for their patience in understanding that road projects are time consuming and often cannot immediately be organized to correct inconvenient problems. I feel that we have made some real progress in dealing with our road problems in the past several years. We still have a long way to go, but as funds are available we are trying to do as much as we can each year.

## ASSESSING

Our local Assessors continue to face the responsibility and challenge of accurately and efficiently estimating the market value of taxable properties. How well the challenge is met directly affects the proportion of local governmental costs borne by each and every property owner, as well as the effectiveness of local government in general. Accurate and efficient assessments represent a prudent expenditure of tax revenues and permit local government to serve its citizens more effectively.

The Board of Assessors and myself were very gratified to have so many people fill out and return the "list of estates" form mailed to everyone during March. The information requested on this form is vital to the Board if they are to accurately update the assessment system each year.

## HOUSING SURVEY

You may recall that back in December you received a questionnaire asking your opinion on the possibility of applying for Federal funds for the construction of a rental housing project. 300 questionnaires were mailed, 85 were returned, (28%) not a very high percentage. The results of the survey are as follows:

### *Total Responses Received — 85 or 28% of Total Mailed*

From — Under 40 — 39	or 46% of Total Received
40-50 — 10	or 12% of Total Received
51-62 — 18	or 21% of Total Received
62 up — 18	or 21% of Total Received

### *Those in Favor of Project — 37 or 44% of Those Responding*

Those — Under 40 — 33% Favored Project
40-50 — 30% Favored Project
51-62 — 61% Favored Project
62 up — 56% Favored Project

### *Those Willing to Help Organize — 21 or 25% of Those Responding*

Those — under 40 — 26% Were Willing to Help
40-50 — 10% Were Willing to Help
51-62 — 44% Were Willing to Help
62 up — 11% Were Willing to Help

*Those Willing to Use Limited Local Funds to Get Started  
34 or 40% of Those Responding*

Those —	Under 40 —	36% Were Willing to Use Local Funds
	40-50 —	20% Were Willing to Use Local Funds
	51-62 —	61% Were Willing to Use Local Funds
	62 up —	44% Were Willing to Use Local Funds

Because of the less than overwhelming response to the survey and the lack of a majority of those responding that did support the project, the Board of Selectmen have decided to delay any action on the project until such time as the citizens voice a greater interest and support for rural rental housing.

*CONCLUSION*

In closing, I would like to thank the Board of Selectmen for their cooperation and support. I would also like to thank the individuals who have devoted their time and talents to various community functions. I again encourage every citizen of Greenbush to take an active part in the functioning of their Town government. Citizen input and involvement is essential if elected and appointed officials are to sort out the needs of the community and make informed decisions on the allocation of scarce tax dollars.

Respectfully submitted,  
WILLIAM F. BROCKMAN, JR.  
Town Manager

## *Town Clerk's Report*

7/1/79 — 4/30/80

Number of Births	16	9 — Males	7 — Females
Number of Deaths	4	4 — Males	
Number of Marriages	10		

426	Resident Fish and Game Licenses
5	Exchanged Licenses
4	Duplicate Licenses
9	Non-Resident Fish and Game
16	Marriage Licenses
13	Birth Certificates
6	Death Certificates
1	Burial Permit
62	Dog Licenses

Total Clerk's Fees Collected 7/1/79 — 4/30/80      \$4,598.98

The Town Clerk is also supervisor of all elections. There were 3 elections held during 1979-80.

<i>ELECTION</i>	<i>BALLOTS CAST</i>	<i>% OF REGISTERED VOTERS</i>
Nov. 6, 1979 Special Referendum	187	31%
Dec. 18, 1979 Special Election	88	14%
Mar. 11, 1980 Special Referendum	65	10%

Respectfully submitted,  
WILLIAM F. BROCKMAN, JR.  
Town Clerk

# Selectmen's Report of Departmental Accounts

FOR THE TEN MONTH PERIOD ENDING APRIL 30, 1980

## APPROPRIATIONS

	Balances Forward	Local Taxation	Source	Other Amount	Direct Credits	Total Available	Expended to 4/30/80	Balances Available
<b>General Government</b>								
Administration			Surplus	8,500.00	67.08	8,567.08	8,054.49	512.59
Salaries & Wages			Surplus	19,500.00		19,500.00	15,666.29	3,833.71
Municipal Building		5,000.00				5,000.00	3,347.26	1,652.74
Insurance & Bond		5,500.00			2,208.71	7,708.71	6,895.05	813.66
Planning Board	30.00	320.00			352.00	702.00	0	702.00
Travel Allowance		1,400.00				1,400.00	1,050.00	350.00
Social Security		1,600.00			3,075.75	4,675.75	2,652.88	2,022.87
<b>Protection</b>								
Law Enforcement	115.60	1,200.00			445.64	1,761.24	1,749.04	12.20
Fire Department	2,416.43	2,500.00			1,600.00	6,516.43	5,962.30	554.13
Street Lights		1,400.00				1,400.00	652.22	774.78
Fire Truck Note	2,891.00					2,891.00	2,702.05	188.95
Ambulance Service		500.00			141.50	641.50	444.50	197.00
<b>Highways</b>								
Town Roads & Bridges			Excise	6,500.00	1,786.59	8,286.59	7,412.88	873.71
Resurfacing	3,564.18					3,564.18	3,564.18	0
Snow Removal	11,600.00		Excise	8,500.00		20,100.00	19,934.10	165.90
Salt Purchase		4,500.00				4,500.00	2,754.84	1,745.16
State Aid Roads		4,788.00				4,788.00	0	4,788.00
Paving Project			FRS	20,000.00		30,000.00	30,000.00	0
Bridge Replacement		5,000.00	Excise	10,000.00		5,000.00	0	5,000.00



<b>Health &amp; Sanitation</b>					
Municipal Dump		5,800.00		4,441.79	1,358.21
Plumbing Inspection		600.00	339.00	294.52	644.48
Sludge Disposal Site	800.00			800.00	800.00
<b>Welfare</b>					
General Assistance	1,077.30	850.00		530.20	1,397.10
Human Service Agency		400.00		100.00	300.00
<b>Education</b>					
	31,990.15	68,250.00	294,074.73	318,976.61	75,338.27
<b>Unclassified</b>					
Cemeteries		1,200.00		410.00	790.00
Tax Map Update		1,000.00		0	1,000.00
<b>County Tax Assessment</b>					
		3,775.00		3,775.00	0
<b>TOTALS</b>					
Less State Rev Shar et al.	54,484.66	115,583.00	304,091.00	441,370.20	105,788.46
		-16,900.00		Unexpended School	75,338.27
Add Overlay		+ 2,473.20		Unexpended Municipal Balance	30,450.19
<b>TAX COMMITMENT</b>					
		101,156.20			

## *Important*

All Taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933.

Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notification in some public place in Town, or shall notify them in such other ways as the Town in its annual meeting directs, to make and to bring in to them true and perfect lists of their polls and other estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year.

If any resident owner, after such notice, or any non-resident owner, after being reasonably requested thereunto by the Assessors does not bring such lists, he is hereby barred of his rights to make an application to the Assessors, or the County Commissioners for an abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by another method that brings notice to the taxpayer.

### *NOTICE TO VETERANS, WIDOWS OF VETERANS OR MINOR CHILDREN OF VETERANS*

Veterans, Widows of Veterans and minor children of Veterans claiming exemption from local taxation in accordance with Revised Statutes of 1954, Chapter 91 A, Section 10, paragraph III as amended must file with the Assessors, Application Forms on or before April 1, to be considered for the same year. This application must be accompanied by satisfactory documentary evidence to support proof of exemption.

# *Assessor's Report*

## VALUATION

Real Estate	\$9,149,918.00	
Personal Property	46,100.00	
	<hr/>	
		\$9,196,018.00

## ASSESSMENT

County Tax	\$	3,775.00	
Municipal Appropriation		43,558.00	
Subsidy Index (School Tax)		60,000.00	
Other Educational Appropriations		8,250.00	
Overlay		2,473.20	
		<hr/>	
Total Assessment			\$ 118,056.20

### Allowable Deductions:

State Municipal Revenue Sharing	\$	12,000.00	
Other Revenues Applied		4,000.00	
		<hr/>	
			\$ 16,900.00

NET ASSESSMENT FOR COMMITMENT \$ 101,156.20

VALUATION	×	RATE	=	COMMITMENT
\$9,196,018.00	×	.011	=	\$101,156.20

Respectfully submitted,  
Board of Assessors

# *Tax Collector's Report*

7/1/79 — 5/3/80

COMMITMENT	\$101,156.20	
Supplemental Taxes	507.10	
Interest on Delinquent Taxes	742.45	
1979-80 Excise Tax	22,639.91	
	<hr/>	
TOTAL		\$125,045.66
CASH TO TREASURER	\$113,173.29	
1979-80 Taxes Outstanding	10,815.95	
1979-80 Tax Abatements	1,056.42	
	<hr/>	
TOTAL		\$125,045.66

The figures presented above outline the commitment and collection of 1979-80 property taxes, interest on delinquent taxes and 1979-80 excise tax receipts. Through May 3, 1980, 89.4% of the total commitment has been collected. This compares with 85.7% for the same period last year. However, due to an earlier commitment date in 1979-80, tax liens will be filed during the month of May rather than October as in 1978-79.

It is hoped that delinquent taxpayers make every effort possible to pay their outstanding balances before tax liens are filed. State law requires that, regardless of the balance due, an additional sum of almost \$20.00 in fees and costs be added to the original tax when liens are recorded. It would certainly be to the taxpayer's advantage to avoid these additional costs by settling their overdue bills before liens are filed.

Respectfully submitted,  
**WILLIAM F. BROCKMAN JR.**  
 Tax Collector

# 1979-80 Taxes Receivable

As of 5/3/80

## Resident

Adams, Grace	\$ 49.50
Adams, Nolan Sr.	211.20
Berry, Benjamin	33.00
Bickford, Michael	67.10
Buzzell, Thomas	319.00
Calantonio, John	130.90
Carmichael, Martin	137.50
Carroll, Eugene	99.00
Carroll, Eugene	246.40
Cates, Gary	50.60
Chabe, Stephen	113.30
Cote, Michael	173.80
Crosby, Clarence	41.70
Curtis, Leola	77.00
Curtis, Leola	2.20
Cyr, Margaret	127.60
Davis, Durban	97.90
DeLong, Merle	80.30
Dill, Richard	204.60
Dubay, Merita	74.80
Dupuis, Richard	319.00
Fenn, William	272.48
Fowler, Ancil P.	62.92
Helsley, Bertha	90.20
Hilton, John	38.50
Jackson, Raynold Sr.	60.01*
Jarvis, Russell	210.77
Kaye, Nancy	218.90
King, Kenneth	9.92
McPhee, Dale	134.20
McPhee, Dale	7.70
Manlove, Christopher	158.40
Manlove, Christopher	67.10
Manlove, Christopher	123.20
Michaud, Geneva	84.70
Mortimer, Thomas	602.80*
Newall, Richard	52.71
Noonan, Robert	226.60



Pelletier, Timothy	60.58
Pelletier, Timothy	173.80
Ramage, Troy & Carol	41.80
Ramage, Troy & Carol	35.20
Ramage, Troy & Carol	46.20
Ramage, Troy & Carol	86.90
Ramage, Troy & Carol	233.20
Russell, Norman	359.70
Rustin, Michael	220.00
Sanborn, Dennis	378.40
Sawyer, Bruce	330.00
LeBretton, Walter	114.40
Sawyer, Roland	341.87
Severance, Colwell	156.20
Sibley, Benjamin	228.80
Sanborn, Franklin	238.70
Smith, Alfred	88.00
Smith, Robert	133.10
Thibodeau, Michael	281.60
Thibodeau, Michael	4.95*
Weymouth, Pauline	31.75*
Spencer, Vaughn	250.80

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\$ 8,913.46

*Non-Resident*

Bergold, Robert	\$ 40.70
Deorsey, James	23.10
Desapio, Martin	26.61
Doyon, Augusta	39.60
Dunn, Harris Heirs of	97.90
Durland, Paul	97.90
Elbthal, Arthur	18.70
Elbthal Realty Trust	46.20
Fairfax Land	50.60
Howland, Charles	432.30
Laureano, Robert	5.50
Lochmann, Carol	174.90
McLain, Rebecca	16.50
McLaughlin & Mosca	20.90
McMorrow, Michael	104.50
McMorrow, Michael	83.60
Morin, Carl	91.30
Smithson, William	159.60
Theriault, David	42.90

Veazie, Hazel	2.20*	
Webber, Herbert	128.70	
Whitney, Harold	192.50	
Rollins, James	5.78	
		<hr/>
		\$ 1,902.49
		<hr/>
		\$10,815.95
		<hr/> <hr/>

*\*Paid After Report Submitted to Printer*

## *Abatements*

Fortin, James	\$ 67.10	
Gontoski, Wayne	6.60	
Haverlock, Brent	62.70	
Madden, Hazel	44.00	
Preble, Ronald	14.30	
Rand, Chester	220.00	
Seymore, Randolph	75.90	
Thibodeau, Michael	63.38	
Simon, Eugene	73.70	
White, Lawrence	60.50	
McPheters, Seth	116.89	
Crunch, Dominic	124.30	
Harris, Virginia	29.70	
St. Louis, Steve	48.95	
Blackburn, James	3.30	
Consolidated Funds	8.80	
Rodgers, Gerald	24.20	
Trembley, Keith	12.10	
		<hr/>
		\$ 1,056.42

## *Supplemental Taxes*

Stevens, Dennis	\$ 4.40	
St. Louis, Dan	63.25	
Simon, Eugene	16.50	
Simon, Eugene	77.00	
Fortin, James	68.20	
Seymore, Randolph	73.15	
Rand, Chester	204.60	
		<hr/>
		\$ 507.10

# *Treasurer's Statement of Cash Receipts and Disbursements*

FOR 10 MONTH PERIOD ENDING APRIL 30, 1980

Cash Balance, July 1, 1979	\$ 18,745.72
Plus — Cash Receipts:	

From Tax Collector:

1979-80 Taxes	\$ 85,803.77
1978-79 Taxes	7,274.29
Supplemental Taxes	507.10
Excise Tax	22,639.91
Interest and Cost on Taxes	1,482.42

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\$ 117,707.49

1978-79 Tax Liens	\$ 2,382.01
1977-78 Tax Liens	1,906.04
1976-77 Tax Liens	121.56
1975-76 Tax Liens	81.90

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\$ 4,491.51

Clerk's Fees	\$ 4,598.98
Interest Earned on Investments	11,167.54
Sale of Cemetery Lots	20.00

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\$ 15,786.52

From State of Maine:

State Revenue Sharing	\$ 9,089.97
Tree Growth Reimbursements	2,883.21
Miscellaneous Receipts	170.48

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\$ 12,143.66

Savings Transfers:

General Funds Invested	\$1,146,057.07
Federal Revenue Sharing	20,000.00

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\$1,166,057.07

Federal Revenue Sharing Receipts (New)	16,126.00
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Direct Credits to Departmental Accounts:

(As per Selectmen's Report)

Administration	\$	67.08
Insurance & Bonding		2,208.71
Planning Board		352.00
Law Enforcement		445.64
Fire Protection		1,600.00
Social Security		3,075.75
Ambulance Service		141.50
Town Roads		1,786.59
Plumbing Inspection		339.00
		<hr/>
	\$	10,016.27

Education Subsidies and Other School Receipts:

General Subsidy	\$	223,805.55
ESEA Title I		42,054.00
Local Leeway		23,807.50
ESEA Title IV		577.97
Special Ed. Entitlement		1,850.60
Miscellaneous Receipts		1,979.11
		<hr/>
	\$	292,074.73
Total Cash Receipts		\$1,636,403.25
Total Available		\$1,655,148.97

Deduct — Cash Disbursements:

General Funds Invested	\$1,110,000.00	
Town Clerk Fees	3,441.00	
Federal Revenue Sharing	13,176.00	
Departmental Expenditures	441,370.20	
(As per Selectmen's Report)		
Misc. Reimbursements	31.47	
		<hr/>
		\$1,567,987.20
		<hr/>
Balance Available 4/30/80	\$	87,161.77
		<hr/> <hr/>

## 1978 Tax Liens

Adams, Grace	\$ 59.61
Calantonio, John	149.80
Chabes, Steve	130.37
Curtis, Leola	1.28
Davis, Durban & Fran	113.47
Dyer, Mary Rose	68.63*
Dyer, Mary Rose	24.86*
Kaye, Nancy	196.17
Noonan, Robert	264.24
Ramage, Troy & Carol	52.59*
Ramage, Troy & Carol	48.45*
Ramage, Troy & Carol	51.17
Ramage, Troy & Carol	165.11
Ramage, Troy & Carol	230.73
Sanborn, Frank & Velma	228.86
Smith, Alfred	101.68
Spencer, Vaughn	290.70
Elbthal, Arthur	20.72
Elbthal Realty Trust	53.23
Howland, Charles	500.76
Laureano, Robert	5.74
Lochmann, Carol	201.77
McLain, Rebecca	20.40

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\$ 2,980.34

## 1977 Tax Liens

Chabe, Steve	\$157.50
Davis, Durban & Fran	157.50
Higgins, Alfred	157.50
Hilton, John	135.00
Ricca, Frank	78.75
Hamel, Rubin	33.25
Laureano, Robert	22.50

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\$ 742.00

## 1976 Tax Liens

Carey, Arthur	\$ 99.46
Davis, Durban & Fran	74.69
Hamel, Ruben	20.52

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\$ 309.92

\*Paid After Report Submitted to Printers



## *1975 Tax Liens*

Carey, Arthur	\$ 77.41
Moran, George	53.14
Robinson, Jobie	53.14

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\$ 183.69

## *Tax Acquired Property*

Burr, Lila	\$ 57.79
Buzzell, S. R.	47.83
Harris, Lloyd	194.24
Nevers, Lawrence	99.83
Roy, Sylvia	58.93
Whitmore, G. & Richards, J.	79.21

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\$ 537.83

## *Statement of Investments and Interest Income*

7/1/79 — 4/30/80

<i>Type of Investment</i>	<i>Rate of Interest</i>	<i>Amount</i>	<i>Date Due</i>	<i>Term</i>	<i>Interest Earned</i>
Money Mkt.	5½ %	\$ 30,000	7/ 1/79	6 mo.	\$ 320.21
C.D. #6720	9¾ %	100,000	7/30/79	30 Days	796.20
C.D. #6830	9¾ %	100,000	8/29/79	30 Days	815.69
C.D. #6929	10¼ %	100,000	9/28/79	30 Days	847.19
C.D. #7028	11¼ %	100,000	10/29/79	30 Days	973.30
C.D. #7168	13.0 %	100,000	11/28/79	30 Days	1,083.33
REPO #240	10¾ %	100,000	12/13/79	15 Days	441.78
C.D. #7404	12.0 %	125,000	1/14/80	30 Days	1,273.97
C.D. #7532	13.0 %	125,000	2/13/80	30 Days	1,335.62
C.D. #7711	13.0 %	125,000	3/13/80	30 Days	1,335.62
C.D. #7882	12.0 %	135,000	4/14/80	30 Days	1,633.87
C.D. #24039	16.5 %	100,000	5/15/80	30 Days	
REPO	12.0 %	50,000	5/16/80	20 Days	
Passbooks	5.0 %	2,371			103.92
Savings Accts.	5.0 %	3,686			206.84

Total Interest Income to 4/30/80

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\$11,167.54

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## *Comparative Balance Sheet*

ASSETS	April 30, 1980		June 30, 1979	
General Fund Cash				
Petty Cash	\$ 100.00		\$ 100.00	
Checking Account	87,161.77		18,745.72	
Certificates of Deposit	100,000.00		130,000.00	
General Funds Invested	5,342.06		11,156.08	
	<hr/>		<hr/>	
Total	\$192,603.83		\$160,001.80	
Less-Due Cemetery Fund	391.00	\$192,212.83	371.00	\$159,630.80
	<hr/>		<hr/>	
Savings Accounts				
Federal Revenue Sharing	\$ 12,838.45		\$ 11,532.67	
Fire Equip Capital	2,229.90	\$ 15,068.35	2,134.41	\$ 13,667.08
	<hr/>		<hr/>	
Taxes Receivable	\$ 10,815.95		\$ 13,098.35	
Tax Lien Mortgages	4,215.95		4,341.26	
Expired Tax Liens	537.83	\$ 15,569.73	609.63	\$ 18,049.24
	<hr/>		<hr/>	
Accounts Receivable				
Ambulance				\$ 961.90
Trust Fund Accounts				
Cemetery Maintenance	\$ 1,379.21		\$ 1,319.71	
Ministerial School	523.92	\$ 1,903.13	500.00	\$ 1,819.71
	<hr/>		<hr/>	
Amount to be Provided for				
FMHA — Fire Trucks		\$ 28,800.00		\$ 30,000.00
		<hr/>		<hr/>
TOTAL ASSETS		\$253,554.04		\$224,128.73
		<hr/>		<hr/>

LIABILITIES		<i>April 30, 1980</i>	<i>June 30, 1979</i>
Due Payable — FMHA		\$ 28,800.00	\$ 30,000.00
Carried Dept. Accounts		91,246.85	54,514.06
		<u>\$120,046.85</u>	<u>\$ 84,514.06</u>
RESERVES			
Federal Revenue Sharing	\$ 19,974.49		\$ 23,060.71
State Revenue Sharing	(1,729.39)		1,180.64
Federal Equip Capital	2,229.90	\$ 20,475.00	2,134.41
		<u>\$ 20,475.00</u>	<u>\$ 26,375.76</u>
TRUSTS			
Cemetery Trusts			
Principal	\$ 991.00		\$ 971.00
Expendable	388.21		348.71
Ministerial School Fund			
Principal	500.00		500.00
Expendable	23.92	\$ 1,903.13	\$ 1,819.71
		<u>\$ 1,903.13</u>	<u>\$ 1,819.71</u>
SURPLUS			
Unappropriated Surplus		<u>\$111,129.06</u>	<u>\$111,419.20</u>
TOTAL LIABILITIES, RESERVES, TRUSTS AND SURPLUS		<u><u>\$253,554.04</u></u>	<u><u>\$224,128.73</u></u>

# *Trust Funds*

## COMPARATIVE BALANCE SHEETS

ASSETS	6/30/79	4/30/80
Trust Time Deposits	\$1,448.71	\$1,512.13
Due From General Fund	371.00	391.00
	<hr/>	<hr/>
Total Assets	\$1,819.71	\$1,903.13
	<hr/> <hr/>	<hr/> <hr/>
RESERVES		
Cemetery Perpetual Care		
Savings — Principal	\$ 971.00	\$ 991.00
Expendable Trust Funds	348.71	388.21
Ministerial School Fund		
Savings — Principal	500.00	500.00
Expendable Trust Fund		23.92
	<hr/>	<hr/>
Total Reserves	\$1,819.71	\$1,903.13
	<hr/> <hr/>	<hr/> <hr/>

# Summary of Trust Fund Resources

	Balances June 30, 1979		Additions 1979-1980		Reductions 1979-1980		Balances April 30, 1980	
	Spendable	Principal	Spendable	Principal			Spendable	Principal
<b>Cemetery Trust Accounts</b>								
Lottie Champion	\$ 52.84	\$ 100.00	\$ 6.81				\$ 59.65	\$ 100.00
Lester G. Peavey	52.94	100.00	6.85				59.79	100.00
Mark H. Coffin	43.89	100.00	5.70				49.59	100.00
Moses Weld	199.04	300.00	20.14				219.18	300.00
General Funds		371.00		\$20.00				391.00
Total Cemetery Trusts	\$348.71	\$ 971.00	\$39.50	\$20.00			\$388.21	\$ 991.00
<b>Ministerial School Account</b>								
Bangor Savings #502342		\$ 500.00	\$23.92				\$ 23.92	\$ 500.00
Total Ministerial School		\$ 500.00	\$23.92				\$ 23.92	\$ 500.00
Totals	\$348.71	\$1,471.00	\$63.42	\$20.00			\$412.13	\$1,491.00



# *Activity Report of Revenue Sharing Fiscal Assistance Funds*

	Revenue Federal Funds	Sharing State Funds
Balances July 1, 1979	\$23,060.71	\$ 1,180.64
Program Receipts:		
July	4,392.00	906.22
August		871.88
September		840.71
October	4,392.00	1,225.11
November		944.28
December		829.04
January	3,671.00	1,062.08
February		1,128.73
March		601.43
April	3,671.00	680.49
Interest Earned	787.78	
Total Receipts	<u>\$16,913.78</u>	<u>\$ 9,089.97</u>
Total Available	<u>\$39,974.49</u>	<u>\$10,270.61</u>
Appropriations:		
Paving Project	\$20,000.00	
General Approp. Credit		\$12,000.00
Total Appropriations	<u>\$20,000.00</u>	<u>\$12,000.00</u>
Fund Balances Available 4/30/80	<u><u>\$19,974.49</u></u>	<u><u>\$(1,729.39)</u></u>

# *Analysis of Changes in Unappropriated Surplus*

FOR THE 10 MONTH PERIOD ENDING 4/30/80

Unappropriated Surplus 4/30/80			\$111,419.20
Plus-Receipts			
Interest and Costs	\$ 1,482.42		
Town Clerk Fees	1,157.98		
Interest Earned	11,167.54		
Tree Growth Reimb.	2,883.21		
State-Misc.	170.48		
Excise Tax	\$ 22,639.91		
Less — Appropriations	25,000.00	(2,360.09)	14,501.54
Overlay			2,473.20
Supplemental Taxes			507.10
Departmental Appropriations and Credits (As per Selectmen's Report)	\$547,158.66		
Less — Actual Expenditures	441,370.20	105,788.46	
Less — Carried Accounts		91,246.85	
Budgeted Over Actual Expenditures			14,541.61
Total Additions and Balance			143,442.65
Less — Tax Abatements	1,056.42		
Surplus Appropriation	28,000.00		
Uncollectable Prior Years Tax Liens	998.31		
Uncollectable Ambulance Bills Rec.	961.90		
Prior Year Tax Abatements	1,296.96		32,313.59
Unappropriated Surplus, April 30, 1980			\$111,129.06

# *Fire Department Report*

*TO REPORT A FIRE PLEASE CALL*

1-800-432-7911

Praise the Lord, Spring is finally here and we went through the 1979-80 Winter almost fire free. We had one automobile fire, and one forest fire to the date of this report. There were a few chimney fires but all were minor.

The transition from oil to wood as primary heat was a new experience for many of you, and we know that you must have been careful; our records indicate as much. Thanks for making our work as easy as it was. We are a volunteer outfit and expect to be around in time of need, but your cooperation has meant much in the past and will continue to be important in the future.

We obtained some new equipment this past year which gives us two well equipped trucks for our needs in a town of our geographic situation. We bought a foam eductor for the Cardville truck, a metal roof ladder for each of the trucks, as well as more hose. The foam equipment works well on gasoline and chemical fires as well as automobile fires.

It pleases me as Town Forest Fire Warden, as well as Fire Chief, to see so many obtaining permits before burning grass and leaves, etc. It is greatly appreciated. Permits are free and can be obtained from James Haverlock in the Cardville area, and from Edward Haverlock or myself in Olamon. Burning without a permit can result in an embarrassing situation: judges, fines, etc. Permits don't cost anything!

It would make good common sense if everyone would make an inspection of their wood burning device, be it stove or furnace. Make sure that all pipes leading from the stove to the chimney are sound and free of creosote. Clean and inspect the chimney, also. You can check your chimney for creosote by holding a mirror in the clean-out door.

Thanks again for your continued support and cooperation.

Respectfully submitted,  
GLENWOOD SHERMAN  
Fire Chief

## *Law Enforcement Report*

To the Citizens of the Town of Greenbush:

We would like to thank you for your cooperation in our law enforcement activities over this past year.

We have handled a variety of calls during the year, ranging from the usual dog complaints and civil disturbances, through robbery, theft, burglary, assault, etc.

Since July 1, 1979, the start of this fiscal year, until March 1st, 1980, we have handled 115 complaints totaling 220 hours and 3,200 miles.

The Town of Greenbush has grown rapidly in the last several years and is continuing to grow. This growth is spread over a 54 square mile area. Because of these factors, we need and will continue to need your help in reporting and preventing accidents and crimes in the coming year.

With the decrease in the State Police and County budgets, it is expected that the need for our services will be on the increase. We can be contacted as needed by calling this toll free number:

*1-800-432-7911 or 942-7911*

These are emergency numbers for the Penobscot County Sheriff's Department. If for some reason you are unable to reach the Sheriff's Department at either of these numbers, please feel free to call us at our homes.

We would also like to bring to your attention the fact that we have each completed over 200 hours of training sponsored by the Penobscot County Sheriff's Department. We are now fully certified Law Enforcement Officers by the Maine State Criminal Justice Academy as required by Maine State Law as of January 1st, 1980.

Again we would like to thank you for your support and cooperation.

CHARLES ADAMS  
Constable  
Town of Greenbush  
Deputy Sheriff  
PCSD

MICHAEL SPENCER  
Constable  
Town of Greenbush  
Deputy Sheriff  
PCSD

## *Plumbing Inspector's Report*

To: Town of Greenbush

### Plumbing Permits Issued 1979-80

Permits Issued	17
Permits Completed	16
Incomplete Permits	1
Permit Fees Turned in to the Town Treasurer	
7/1/79 — 4/30/80	\$339.00

Respectfully submitted,  
LLOYD RIGBY  
Plumbing Inspector  
Town of Greenbush

## *Registrar of Voters Report*

There are presently 640 registered voters in the Town of Greenbush as follows:

Democrats	250	39
Republicans	85	13
No Preference	305	48
	<hr/>	<hr/>
	640	100%

During the past year 31 voters have registered.

Respectfully submitted,  
JAMES SMITH  
Registrar of Voters



## *Licensing of Dogs*

### *EXCERPTS FROM R.S. 1964, TITLE 7, AS AMENDED*

Section 3451. Each owner or keeper of a dog at the age of 6 months or over, except dogs kept under a kennel license as provided in this section, shall, on or before January 1st, annually, or at such time as such dog becomes 6 months old, cause such dog to be licensed in the municipal clerk's office in the town where such dog is kept.

No city or town clerk shall issue a license for any dog until the applicant has filed with such clerk proof that such dog has been immunized against rabies in accordance with rules and regulations promulgated by the commissioner of human services.

A fee of \$5.50 shall be paid the city or town clerk for each license issued on all dogs 6 months old or older capable of producing young. All dogs shall be considered capable of producing young unless a certificate issued by any licensed veterinarian stating that the dog, if female, was made incapable of producing young by spaying by him or, if male, was made incapable of producing young by sterilization by him, or upon examination by him is certified to be incapable of producing young or by previous registration, the owner has declared that the dog is incapable of producing young. When that certificate accompanies the application, a fee of \$2.00 shall be paid for each license. In addition to the amount paid for a license and tag, each applicant shall pay the city or town clerk \$1.00 for recording.

A suitable tag showing the year such license is issued and bearing such other data as the commissioner may prescribe shall be given with each license and must be securely attached to a leather or metal collar which must be worn at all times by the dog for which the license was issued. And it shall be unlawful for any person to remove such tag or to place either collar or tag on any dog not described or for which the license was not issued.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall *within 10 days* after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

### *KEEPING UNLICENSED DOGS*

Section 3701. Whoever keeps a dog contrary to this chapter and chapters 701, 703, and 711 and sections 3603 to 3605 commits a civil violation for which a forfeiture not to exceed \$25.00 may be adjudged.

## *Auditor's Report*

April 1, 1980

Board of Selectmen  
Town of Greenbush  
Greenbush, Maine

Gentlemen:

We have examined the financial statements of the various funds of the Town of Greenbush, Maine for the year ended June 30, 1979 as listed in the following table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the financial statements listed in the aforementioned table of contents presents fairly the financial position of the various funds of the Town of Greenbush, Maine on June 30, 1979, and the results of operations and changes in surplus of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,  
C. H. DORR & COMPANY

# *Annual Town Meeting Warrant*

Penobscot, SS

State of Maine

To: Charles Adams, a Constable in the Town of Greenbush, in the County of Penobscot, State of Maine.

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Greenbush in said County of Penobscot, qualified by law to vote in Town affairs, to meet at the Town Hall in said Town on Tuesday the 10th day of June, 1980 at 10:00 a.m., then and there to act upon the following articles, to wit:

### ARTICLE 1

To choose a Moderator to preside at said meeting.

### ARTICLE 2

To choose by Australian Ballot, according to the provisions of Title 30, Section 2061 MRSA:

One Selectmen who shall be an Assessor and Overseer of the Poor for a term of Three Years.

One Superintending School Committee Member for a term of Three Years.

### *TOWN MEETING SCHEDULE*

*Tuesday, June 10, 1980*

Polls for voting on Articles 1 and 2 will be opened at 10:00 o'clock in the morning and will close at 8:00 o'clock in the evening at the Greenbush Town Hall.

*Wednesday, June 11, 1980*

The remaining business to be transacted under this Warrant will be taken up on Wednesday, June 11th at 7:00 o'clock in the evening at the Helen S. Dunn School Gymnasium.

### ARTICLE 3

Shall the Regional Vocational Budget as approved by the Cooperative Board for the period 7/1/80 — 6/30/81 be approved in the amount of \$1,216,107.50? (Greenbush's share of \$7928 is included in the Greenbush school budget.)

### ARTICLE 4

To see what sum the Town will vote to raise and appropriate from the State-Local allocation for the period 7/1/80 — 6/30/81 for school purposes. Recommended: that the Town appropriate \$344,761 of which \$67,988 is to be raised locally and the balance of \$276,773 is the State's share. Please note that the State's share is due Greenbush regardless of the action taken on the Local share.

### ARTICLE 5

To see what sum the Town will vote to raise and appropriate from Optional Local Participation *with* State Participation for the period 7/1/80 — 6/30/81. Recommended: that \$31,812 be appropriated and that the Local share of \$8820 be raised. The State's share of \$22,992 will be received half (or \$11,496) in December, 1980 and the same amount in December, 1981. Please note that the State's share will not be received unless the Town raises Local funds. This is matching money.

### ARTICLE 6

To see what sum the Town will vote to raise and appropriate from Optional Local Participation *without* State Participation. Recommended: that the Town raise \$24,761.

### ARTICLE 7

To see what sum the Town will vote to raise and appropriate for Adult Education for the period 7/1/80 — 6/30/81 (Old Town recommends \$200.00)



## ARTICLE 8

To see if the Town will vote to determine when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid after a specified date.

### SELECTMEN RECOMMENDATION:

That taxes for the year 1980-81 shall become due and payable upon receipt of bill and that interest of 1 per cent per month (12% per annum) be charged after the first day of December, 1980 on all taxes not paid by January 1st, 1981.

## ARTICLE 9

To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

## ARTICLE 10

To see if the Town will vote to ratify overdrafts as the same occurred in Town operations for the year 1979-80.

## ARTICLE 11

To see what sum of money the Town will vote to raise and/or appropriate for GENERAL GOVERNMENT accounts for the year 1980-81.

	1979-80	1980-81	
	Appropriation		SELECTMEN
			RECOMMENDATION:
Administration	\$ 8,500.00	\$10,000.00	FRS \$5,000.00
			SURP. \$5,000.00
Salaries & Wages	19,500.00	22,000.00	from SURPLUS
Municipal Building	5,000.00	5,500.00	from TAXATION
Insurance & Bonding	5,500.00	7,500.00	from TAXATION
Planning Board	350.00	Carry Forward	Unexpended Bal.
Travel Allowance	1,400.00	1,800.00	from Taxation
Social Security	1,600.00	1,700.00	from TAXATION
TOTAL	\$41,850.00	\$48,500.00	



## ARTICLE 12

To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to seek declaratory judgement from the Penobscot County Superior Court (pursuant to Title 23 MRSA, Section 3028, regarding abandonment of public ways) to determine the status of non-maintained roads in the Town of Greenbush, and to see if the Town will vote to raise and/or appropriate the sum of \$3,000.00 for legal fees and other expenses involved in the above legal action.

NOTE: If the Town is successful in its request of the court, then those roads involved will be relegated to the status of discontinued ways, thus relieving the municipality of the burden of future maintenance.

### SELECTMEN RECOMMENDATION FOR 1980-81:

\$3,000.00 from TAXATION

## ARTICLE 13

To see what sum of money the Town will vote to raise and/or appropriate for PROTECTION accounts for the year 1980-81.

	1979-80		1980-81
	Appropriation		SELECTMEN
			RECOMMENDATION:
Fire Protection	\$ 4,916.43	\$ 5,000.00	from TAXATION
Law Enforcement	1,200.00	1,875.00	from TAXATION
Street Lights	1,400.00	1,000.00	from TAXATION
Ambulance Service	500.00	500.00	from TAXATION
Fire Truck Note	2,891.00	2,800.00	from FED REV SHAR
TOTAL	\$10,907.43	\$11,175.00	

## ARTICLE 14

To see what sum of money the Town will vote to raise and/or appropriate for HIGHWAY accounts for the year 1980-81.

	1979-80		1980-81
	Appropriation		SELECTMEN
			RECOMMENDATION:
Town Roads	\$ 6,500.00	\$ 6,500.00	from EXCISE TAX
Resurfacing	3,564.18	2,000.00	from EXCISE TAX
Snow Removal	20,100.00	22,500.00	STATE \$11,500
			TAX \$11,000
Salt Purchase	4,500.00	4,000.00	from EXCISE TAX
	<hr/>	<hr/>	
TOTAL	\$34,664.18	\$35,000.00	

## ARTICLE 15

To see what sum the Town will raise and appropriate for State Aid road funding (in addition to the amounts regularly raised for the care of Ways, Highways and Bridges) under the provisions of Title 23 MRSA, Sections 1101 and 1103, to be matched by available State funds effective July 1, 1980.

### SELECTMEN RECOMMEND:

6 Units \$4,788.00 from FED REV SHAR

## ARTICLE 16

To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to "anticipate" the Town's 1981-82 State Aid Road funding appropriation (only if State matching funds are available) in order to insure sufficient funds for completion of the State Aid road work planned on S.A. #7 for the Summer of 1980.

### SELECTMEN RECOMMEND:

a YES vote, with funds to be taken from SURPLUS

## ARTICLE 17

To see what sum of money the Town will vote to raise and/or appropriate for HEALTH AND SANITATION accounts for the year 1980-81.

	1979-80 Appropriation		1980-81 SELECTMEN RECOMMENDATION:
Municipal Dump	\$5,800.00	\$6,500.00	from TAXATION
Plumbing Inspection	600.00	300.00	from TAXATION
Sludge Disposal Site	800.00	1,000.00	from TAXATION
TOTAL	<hr/> \$7,200.00	<hr/> \$7,800.00	

## ARTICLE 18

To see what sum of money the Town will vote to raise and/or appropriate for the GENERAL ASSISTANCE account for 1980-81.

1979-80 Appropriation \$850.00 plus unexpended balance.

SELECTMEN RECOMMENDATION FOR 1980-81:

\$1,000.00 from TAXATION plus  
unexpended balance.

## ARTICLE 19

To see what sum of money the Town will vote to raise and/or appropriate for the maintenance and general care of TOWN CEMETERIES for the year 1980-81.

1979-80 Appropriation \$1,200.00

SELECTMEN RECOMMENDATION FOR 1980-81:

\$1,200.00 from TAXATION

## ARTICLE 20

To see if the Town will vote to appropriate the sum of \$10,000.00 from Excise Tax receipts for road work on gravel surface roads in the Town of Greenbush.

SELECTMEN RECOMMENDATION FOR 1980-81:

\$10,000.00 from EXCISE TAX

## ARTICLE 21

To see if the Town will vote to raise and/or appropriate the sum of \$10,000.00 for the repair or replacement of Spring Bridge, with \$5,000.00 of said sum to be transferred from the Federal Revenue Sharing Trust Fund, and \$5,000.00 to be carried forward from 1979-80.

SELECTMEN RECOMMENDATION for 1980-81:

\$10,000.00	\$5,000.00 from FRS
	\$5,000.00 Carried

## ARTICLE 22

To see if the Town will vote to accept a parcel of land, 1.35 acres, more or less, on the easterly sideline of the Cards Ridge Road in Greenbush, said parcel of land being part of the Robert S. Bergold subdivision, approved by the Planning Board on 12/6/79 and recorded at the Penobscot Registry of Deeds. Said land to be reserved for Park and/or Recreational purposes.

PLANNING BOARD RECOMMENDS a YES vote.

## ARTICLE 23

To see if the Town will vote to appropriate the following anticipated revenues to be used in reducing the total property tax commitment for 1980-81.

Town Clerk's Fees	\$ 600.00
Interest Income	8,500.00
Interest on Taxes	400.00
	<hr/>
	\$9,500.00

SELECTMEN RECOMMENDATION FOR 1980-81:

\$9,500.00 from ANTICIPATED REV.

The Registrar of Voters gives notice that he will be in session at the Town Hall from 10:00 a.m. until 8:00 p.m. on the day of said meeting for the purpose of correcting the list of voters and accepting new registrations.

Hereof fail not to have this Warrant with your doings thereon at the time and place mentioned.

Given under our hands at Greenbush, this 29th day of May, A.D., 1980.

GREENBUSH  
BOARD  
OF  
SELECTMEN

RICHARD MCLAUGHLIN, Chairman  
HOMER ADAMS  
EVELYN CARROLL



## COMMENTS

**GENERAL FUNDS:** The General Fund Unappropriated Surplus was increased during the year by \$5,698.95. The actual revenue from excise taxes exceeded the estimated by \$4,324.96. Other miscellaneous revenues amounted to \$10,701.12 which represents interest and costs \$1,125.50; clerk fees \$554.55, interest earned \$8,216.66; snowmobile refunds \$420.00; state on inventory tax loss \$198.21, and state miscellaneous \$186.20. The departmental operations were favorable in that the aggregate departmental appropriations were over expenditures by \$5,414.08. Supplemental taxes of \$957.80 and overlay of \$2,257.61 were also increases to surplus. The surplus was decreased during the year by tax abatements of \$1,956.62 and surplus appropriations of \$16,000.00 leaving an unappropriated surplus balance of June 30, 1979 of \$111,419.20 which is available for future operations.

**FEDERAL REVENUE SHARING:** The total funds available during the year amounted to \$47,649.71 which included entitlement payments received of \$20,198.86 plus interest earned of \$687.86. Federal revenue sharing funds of \$24,589.00 were appropriated and used for various accounts as shown in Schedule 3. The balance of \$23,060.71 is available for future expenditures.

**STATE REVENUE SHARING:** The total funds available during the year amounted to \$16,130.64 of which \$12,195.01 was received during the fiscal year. \$14,950.00 was used against this year's appropriated expenditures leaving a balance of \$1,180.64.

**ANTI-RECESSION FUNDS:** Funds available during the year were those received during the year in the amount of \$138.00 of which this amount was appropriated against the current expenditures leaving a zero balance.

**LIABILITIES:** A loan in the amount of \$30,000.00 was taken out through the Farmer's Home Administration during the fiscal year for the purchase of fire trucks. Date of the note was March 28, 1979 with terms of 15 years at 5% per annum. Principal reduction is to commence on March 28, 1980 as per Schedule 2.

## SCOPE OF AUDIT

This audit was performed in accordance with Municipal Audit Procedural Form per Title 30, Section 5253, Maine Revised Statutes of 1964 (As Amended).

TOWN OF GREENBUSH  
Comparative Balance Sheets  
General Fund

*Exhibit A*

<i>Assets</i>	<i>June 30, 1979</i>		<i>June 30, 1978</i>	
General Fund Cash				
Petty Cash	100.00		100.00	
Checking Account	18,745.72		7,667.78	
Certificate of Deposits	130,000.00			
General Funds Invested	11,156.08		81,290.65	
Due from Anti-Recession			16,598.95	
	<hr/>		<hr/>	
Total	160,001.80		105,657.38	
Less-Due to Cemetery Funds	371.00	159,630.80	341.00	105,316.38
	<hr/>		<hr/>	
Savings Accounts				
Federal Revenue Sharing	11,532.67		14,951.81	
Fire Equipment Capital Outlay	2,134.41	13,667.08	1,061.24	16,013.05
	<hr/>		<hr/>	
Taxes Receivable	13,098.35		9,803.75	
Tax Lien Mortgages	4,341.35		1,784.14	
Expired Tax Lien Mortgages	609.63	18,049.24	675.69	12,263.58
	<hr/>		<hr/>	
Accounts Receivable				
State of Me.—Education				9,237.42
Ambulance		961.90		
Trust Fund Accounts				
Cemetery Maintenance	1,319.71		1,255.97	
Ministerial and School	500.00	1,819.71	538.54	1,794.51
	<hr/>		<hr/>	
Amount to be Provided for FHA-Fire Trucks		30,000.00		
		<hr/>		<hr/>
Total Assets		224,128.73		144,624.94
		<hr/>		<hr/>

<i>Liabilities</i>	<i>June 30, 1979</i>	<i>June 30, 1978</i>
Overpayments Payable		182.86
Income Taxes Withheld		682.53
Due Payable-FHA	30,000.00	
Carried Departmental Accounts	54,514.06	3,797.07
	<hr/>	<hr/>
Total Liabilities	84,514.06	4,662.46
<i>Reserves</i>		
Federal Revenue Sharing	23,060.71	27,450.85
State Revenue Sharing	1,180.64	3,935.63
Fed Equipment Capital Outlay	2,134.41	1,061.24
	<hr/>	<hr/>
Total Reserves	26,375.76	32,447.72
<i>Trusts</i>		
Cemetery Trusts		
Principal	971.00	941.00
Expendable	348.71	314.97
Ministerial and School Trusts		
Principal	500.00	500.00
Expendable		38.54
	<hr/>	<hr/>
Total Trusts	1,819.71	1,794.51
<i>Surplus</i>		
Non-Cash Assets	62,408.06	84,219.25
Available Unappropriated Surplus	49,011.14	21,501.00
	<hr/>	<hr/>
Total Unappropriated Surplus	111,419.20	105,720.25
	<hr/>	<hr/>
Total Liabilities, Reserves, Trusts and Surplus	224,128.73	144,624.94
	<hr/> <hr/>	<hr/> <hr/>

*Exhibit B*

**TOWN OF GREENBUSH**  
**Analysis of Changes in Unappropriated Surplus**  
**For the Fiscal Year Ended June 30, 1979**

Unappropriated Surplus, June 30, 1978			105,720.25
Plus-Receipts			
Interest and Costs		1,125.50	
Town Clerk Fees		554.55	
Interest Earned		8,216.66	
Snowmobile Refunds		420.00	
State on Inventory Tax		198.21	
State-Miscellaneous		186.20	
Excise Taxes	26,324.96		
Less-Appropriation	22,000.00	4,324.96	15,026.08
Overlay			2,257.61
Supplemental Taxes			957.80
Departmental Appropriations and			
Credits as per Exhibit C	552,465.96		
Less-Actual Expenditures	492,537.82	59,928.14	
Less-Carried Accounts		54,514.06	
Budgeted Over Actual Expenditures			5,414.08
Total Additions and Balance			129,375.82
Less-Tax Abatements		1,956.62	
Surplus Appropriation		16,000.00	17,956.62
Unappropriated Surplus, June 30, 1979			111,419.20

**TOWN OF GREENBUSH  
STATEMENT OF DEPARTMENTAL OPERATIONS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1979**

Acct. No.	General Government	Balances Forwarded	APPROPRIATIONS				Total Available	Expended	Balances	
			Town	Source	Other Amount	Direct Credits			To Surplus	Carried
5010	Administration			Surplus FRS	4,000.00 4,000.00	211.29	8,211.29	8,798.83	( 587.54)	
5020	Salaries and Wages			Surplus FRS	12,000.00 7,000.00					
5040	Travel Allowance		1,000.00	ANTI-Rec	138.00		19,138.00	18,084.19	1,053.81	
5060	Insurance and Bonding		4,800.00				1,000.00	1,000.00	( 82.39)	
5070	Municipal Building		4,200.00			22.00	4,822.00	4,904.39	( 34.19)	
5100	Planning Board	40.00	350.00				4,200.00	4,234.19	350.00	30.00
5120	Social Security		1,400.00			2,340.86	3,740.86	3,805.35	( 64.49)	
<b>Protection</b>										
5210	Fire Department			FRS	4,000.00	1,341.02	5,341.02	3,924.59		2,416.43
5211	Fire Truck Outlay					30,000.00	30,000.00	30,000.63	( .63)	
5220	Fire Equipment Capital Outlay		1,000.00				1,000.00	1,000.00		
5221	Debt Service-Fire Truck			FRS	2,891.00		2,891.00			2,891.00
5250	Street Lights		1,000.00				1,000.00	849.19	150.81	
5260	Ambulance		300.00				300.00		300.00	
5270	Police	214.51	500.00				714.51	430.45		284.06
5290	Substation System	117.83				146.98	264.81	433.27	( 168.46)	



Health and Sanitation									
5310	Municipal Dump	97.60	2,100.00	FRS	3,500.00	435.00	5,697.60	4,868.85	828.75
5350	Plumbing Inspection		300.00				735.00	398.89	336.11
5370	Sludge Disposal Site		800.00				800.00		800.00
Highways									
5510	Highways and Bridges			Excise	6,500.00	142.73	6,642.73	6,733.48	( 90.75)
5530	Snow Removal			Excise	8,500.00	23,392.00	31,892.00	17,045.10	3,246.90
5540	Salt Purchase			Excise	3,500.00		3,500.00	3,662.38	( 162.38)
5560	Resurfacing	64.18		Excise	3,500.00		3,564.18		
5570	Town Road Improvement					2,992.82	2,992.82	2,992.82	
5590	State Aid Roads	(4,536.96)		FRS	3,198.00	1,338.96			
Welfare									
5610	General Assistance	906.06	650.00				1,556.06	478.76	1,077.30
Education									
5710	School	( 756.25)	100,659.07			269,736.70	369,639.52	337,859.66	31,779.86
5720	Title I					28,963.00	28,963.00	28,822.95	140.05
5740	Title IV	.10				951.37	951.47	951.37	.10
5750	Adult Education		101.11			30.98	132.09	61.95	70.14
Cemeteries									
5810	Cemetery Maintenance		1,200.00				1,200.00	1,029.93	170.07
Unclassified									
5910	County Tax		3,536.00				3,536.00	3,536.00	
5920	Revaluation	7,650.00					7,650.00	7,650.00	
Totals		3,797.07	123,896.18		62,727.00	362,045.71	552,465.96	492,537.82	5,414.08
									54,514.06

*Exhibit D*

**TOWN OF GREENBUSH**  
**Statement of Cash Receipts and Disbursements**  
**For Year Ended June 30, 1979**

Cash Balance, July 1, 1978		7,667.78
Plus-Cash Receipts:		
1978 Taxes	96,117.50	
1978 Supplemental	957.80	
1977 Taxes	2,909.99	
Tax Liens	4,411.70	
Excise Taxes	26,324.96	
Interest and Costs on Taxes	1,140.66	
Clerk Fees	4,986.55	
Interest Earned on Investments	4,807.02	
State of Maine		
Snowmobile Refunds	420.00	
Loss of Inventory Tax	198.21	
Miscellaneous	186.20	
Accounts Receivable:		
Ambulance	396.50	
State Education	9,237.42	
Ministerial and School	67.44	
Certificates of Deposits	600,000.00	
Savings Transfers:		
General Funds Invested	73,000.00	
Federal Revenue Sharing	24,589.00	
Federal Anti-Recession	17,281.16	
Federal Revenue Sharing — New	19,511.00	
State Revenue Sharing — New	12,195.01	
Federal Anti-Recession — New	138.00	
Cemetery Trusts-Principal	30.00	
Direct Credits to Departmental Accts. (As Per Exhibit C)	361,978.27	
	<hr/>	
Total Cash Receipts		1,260,884.39
		<hr/>
Total Available		1,268,552.17

## Deduct-Cash Disbursements:

Certificate of Deposits	730,000.00
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## Savings Transfers:

Federal Revenue Sharing	20,482.00
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Federal Anti-Recession	138.00
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1978 Taxes	163.70
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Overpayments on Interest and Costs	12.00
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Clerk Fees	4,432.00
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Accounts Receivable-Ambulance	1,358.40
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State Income Taxes Withheld	682.53
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## Departmental Expenditures:

(As Per Exhibit C)	492,537.82
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## Total Cash Disbursements

1,249,806.45
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## Cash Balance, June 30, 1979

18,745.72
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TOWN OF GREENBUSH  
Reconciliation of General Fund Cash Balance  
June 30, 1979

Balance As Per Bank Confirmation 34,019.93

Less-Outstanding Checks:

<i>Check No.</i>	<i>Amount</i>	<i>Check No.</i>	<i>Amount</i>
8110	10.00	9438	102.35
9089	15.00	9439	179.47
9288	460.28	9440	150.00
9291	68.63	9444	101.93
9341	27.00	9445	240.62
9370	861.03	9446	70.12
9372	273.80	9448	228.60
9373	103.71	9451	315.80
9374	26.62	9453	251.02
9375	12.50	9457	51.64
9377	16.00	9458	179.21
9379	50.00	9460	174.96
9392	505.83	9462	283.57
9408	263.76	9463	376.49
9414	21.00	9465	123.70
9418	3.00	9466	64.12
9419	585.00	9467	12.50
9420	150.00	9468	7.50
9421	62.22	9469	1,296.00
9422	1.45	9470	246.42
9423	1.62	9471	3.14
9424	1.98	9472	10.39
9425	2.60	9473	1.68
9426	56.86	9474	23.27
9428	2.53	9475	40.00
9429	15.00	9476	972.42
9430	15.57	9479	50.00
9431	968.00	9480	10.70
9432	780.00	9482	1,042.29
9433	74.86	9483	108.20
9435	469.00	9484	3.08
9436	26.00	9485	1,416.17
9437	6.00	9486	1,200.00

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15,274.21

Balance Per Checkbook, June 30, 1979

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18,745.72

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*Exhibit K*

TOWN OF GREENBUSH  
Trust Funds  
Comparative Balance Sheets

<i>Assets</i>	<i>6/30/79</i>	<i>6/30/78</i>
Trust Time Deposit	1,448.71	1,453.51
Due from General Funds	371.00	341.00
	<hr/>	<hr/>
Total Assets	1,819.71	1,794.51
	<hr/> <hr/>	<hr/> <hr/>
 <i>Reserves</i>		
Cemetery Perpetual Care		
Savings-Principal	971.00	941.00
Expendable Trust Funds	348.71	314.97
Ministerial & School		
Savings-Principal	500.00	500.00
Expendable Trust Funds		38.54
	<hr/>	<hr/>
Total Reserves	1,819.71	1,794.51
	<hr/> <hr/>	<hr/> <hr/>



## Schedule 1

**TOWN OF GREENBUSH**  
**Schedule of Activity of Invested Trust Accounts**  
**For the Year Ended June 30, 1979**

	Balances June 30, 1978		Additions 1978-1979		Reductions 1978-1979		Balances June 30, 1979	
	Spendable	Principal	Spendable	Principal	Spendable	Principal	Spendable	Principal
<b>Cemetery Trust Funds</b>								
Lottie Champion	45.42	100.00	7.42				52.84	100.00
Lester G. Peavey	45.51	100.00	7.43				52.94	100.00
Mark H. Coffin	39.67	100.00	4.22				43.89	100.00
Moses Weld	184.37	300.00	14.67				199.04	300.00
General Funds		341.00		30.00				371.00
Total Cemetery Trust Funds	314.97	941.00	33.74	30.00			348.71	971.00
<b>Ministerial &amp; School Trust Funds</b>								
Bangor Savings #502342	38.54	500.00	28.90		67.44			500.00
Total Ministerial & School Trusts	38.54	500.00	28.90		67.44			500.00
Total Invested Trust Accounts	353.51	1,441.00	62.64	30.00	67.44		348.71	1,471.00

**TOWN OF GREENBUSH**  
**Schedule of General Long-Term Debts**  
**June 30, 1979**

Farmers Home Administration  
 Capital Improvement Bond  
 Dated — March 29, 1979  
 Term — 15 Years  
 Rate — 5% Per Annum  
 Original Amount — \$30,000.00

	<b>Payment</b>	<b>Interest</b>	<b>Principal</b>	<b>Balance</b>
Original Balance				30,000.00
September 28, 1979	750.00	750.00		30,000.00
March 28, 1980	1,950.00	750.00	1,200.00	28,800.00
September 28, 1980	720.00	720.00		28,800.00
March 28, 1981	1,920.00	720.00	1,200.00	27,600.00
September 28, 1981	690.00	690.00		27,600.00
March 28, 1982	1,890.00	690.00	1,200.00	26,400.00
September 28, 1982	660.00	660.00		26,400.00
March 28, 1983	2,360.00	660.00	1,700.00	24,700.00
September 28, 1983	617.50	617.50		24,700.00
March 28, 1984	2,317.50	617.00	1,700.00	23,000.00
September 28, 1984	575.00	575.00		23,000.00
March 28, 1985	2,275.00	575.00	1,700.00	21,300.00
September 28, 1985	532.50	532.50		21,300.00
March 28, 1986	2,232.50	532.50	1,700.00	19,600.00
September 28, 1986	490.00	490.00		19,600.00
March 28, 1987	2,690.00	490.00	2,200.00	17,400.00
September 28, 1987	435.00	435.00		17,400.00
March 28, 1988	2,635.00	435.00	2,200.00	15,200.00
September 28, 1988	380.00	380.00		15,200.00
March 28, 1989	2,580.00	380.00	2,200.00	13,000.00
September 28, 1989	325.00	325.00		13,000.00
March 28, 1990	2,525.00	325.00	2,200.00	10,800.00
September 28, 1990	270.00	270.00		10,800.00
March 28, 1991	2,970.00	270.00	2,700.00	8,100.00
September 28, 1991	202.50	202.50		8,100.00
March 28, 1992	2,902.50	202.50	2,700.00	5,400.00
September 28, 1992	135.00	135.00		5,400.00
March 28, 1993	2,835.00	135.00	2,700.00	2,700.00
September 28, 1993	67.50	67.50		2,700.00
March 28, 1994	2,767.50	67.50	2,700.00	0
Amount to be Provided For		13,700.00	30,000.00	

## Schedule 3

**TOWN OF GREENBUSH**  
**Activity Report of Revenue Sharing and Anti-Recession**  
**Fiscal Assistance Funds**  
**For Year Ended June 30, 1979**

	<b>Revenue Sharing Fund</b>		<b>Anti-Recession Funds</b>
	<b>Federal</b>	<b>State</b>	
Balances, July 1, 1979	27,450.85	3,935.63	0
Program Receipts:			
July	5,363.00	1,140.99	138.00
August		1,007.75	
September		958.84	
October	5,364.00	1,277.50	
November		995.22	
December		888.72	
January	4,392.00	1,134.63	
February		1,243.73	
March		777.97	
April	4,392.00	797.85	
May		1,091.29	
June		880.52	
Interest Earned	687.86		
Total Receipts	20,198.86	12,195.01	138.00
Total Available	47,649.71	16,130.64	138.00
Appropriations:			
#5010-Administration	4,000.00		
#5020-Salaries and Wages	7,000.00		138.00
#5210-Fire Department	4,000.00		
#5221-Fire Truck Debt Service	2,891.00		
#5310-Municipal Dump	3,500.00		
#5590-State Aid Roads	3,198.00		
General Appropriation Credit		14,950.00	
Total Appropriations	24,589.00	14,950.00	138.00
Fund Balances for Future			
Appropriations, As of June 30, 1979	23,060.71	1,180.64	0

# *1979 Town Meeting Results*

GREENBUSH

JUNE 11, 1979

The meeting was called to order by the Town Clerk at 12:00 noon. Ballot Clerks had been previously appointed, and were: Incoming Louise Spencer and Lillian Smith, Outgoing, Maxine Burpee and Thelma Doane. The Clerk read the call and return portions of the Warrant and then read Article 1 calling for the Election of a Moderator to preside at said meeting.

## Art. 1.

James Smith was nominated for moderator. No others were nominated. Votes cast were 4. James Smith was thus duly elected and sworn in by the Town Clerk.

The Moderator then read the second Article and declared the polls to be open. The polls were declared closed at 7:00 with the following results.

## Art. 2.

To choose by Australian Ballot, according to the provisions of Title 30, Section 2061 MRSA.

One Selectman, Assessor, Overseer of the Poor for a 3 year term and two members of the Superintending School Committee, one for a 2 year term and one for a 3 year term.

Also, to vote by Secret Ballot on the following referendum question presented on petition of Charles Adams and 34 residents of the Town of Greenbush: Shall an ordinance entitled "Greenbush Curfew Ordinance" be enacted?

Elected Selectperson, Assessor, Overseer for three years was Evelyn Carroll, who received 121 votes. The other declared candidate, Troy Ramage having received 41 votes. Elected to the School Committee for two years was David Johnston, who received 124 votes. No other declared candidates. Elected to the School Committee for three years was Mary Small, who received 115 votes. The other declared candidate Linda Wood having received 38 votes.

Shall an ordinance entitled "Greenbush Curfew Ordinance" be enacted?

Total yes votes — 90

Total no votes — 75

The ordinance is, therefore enacted.

NOTE: Walter Wasgatt was sworn in as Deputy Moderator by James Smith, Moderator. The remaining business transacted under this Warrant was conducted by Mr. Wasgatt.

Art. 3.

It was moved, duly seconded and voted to raise and appropriate from the State-Local Allocation for the period 7/1/79 — 6/30/80 for school purposes the sum of \$328,567 of which \$268,567 is State and \$60,000 is Local, and to raise the sum of \$60,000.

Art. 4.

It was moved, duly seconded and voted to appropriate from Local Leeway for school purposes for the period 7/1/79 — 6/30/80, the sum of \$31,250 and to raise as the Local share, the sum of \$8,125. (The State's share is \$11,563 to be paid in December, 1979 and \$11,562 to be paid in December, 1980.)

Art. 5.

It was moved, duly seconded and voted to raise and appropriate for Adult Education for the period 7/1/79 — 6/30/80, the sum of \$125.00.

Art. 6.

It was moved, duly seconded and voted to approve the Regional Vocational Budget for the period 7/1/79 — 6/30/80, in the amount of \$573,619. Hand vote taken, in favor 46, opposed 0.

Art. 7.

It was moved, duly seconded and voted that taxes be due and payable upon receipt of bill and that interest of  $\frac{3}{4}$  of one per cent per month (9% per annum) be charged after the 1st day of December, 1979, on all taxes not paid by January 4, 1980.

Art. 8.

It was moved, duly seconded and voted to authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of cemetery lots



and, by sealed bids only, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

**Art. 9.**

It was moved, duly seconded and voted to ratify overdrafts as the same occurred in Town operations for the year 1978-79.

**Art. 10.**

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$41,850.00 for GENERAL GOVERNMENT Accounts for the year 1979-80, as follows:

Administration	\$ 8,500	from SURPLUS
Salaries & Wages	19,500	from SURPLUS
Municipal Building	5,000	from TAXATION
Insurance & Building	5,500	from TAXATION
Social Security	1,600	from TAXATION
Planning Board	320	from TAXATION
	30	Carried Forward
Travel Allowance	1,400	from TAXATION

**Art. 11.**

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$7,991 for PROTECTION accounts for the year 1979-80, as follows:

Fire Protection	\$2,500	from TAXATION and Carry Forward the Un- expended Balance.
Law Enforcement	1,200	from TAXATION
Street Lights	1,400	from TAXATION
Fire Truck Note	2,891	Carried Forward

**Art. 12.**

It was moved, duly seconded and voted to agree to utilize the Penobscot Valley Hospital Ambulance Services and to raise and appropriate the sum of \$500.00 to cover uncollectable ambulance bills.

**Art. 13.**

It was moved, duly seconded and voted to ratify the sale of the 1965 Chevy fire truck chassis, and to authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of the 1967 GMC and the 1964 Chevy on such terms as they deem advisable, and to credit all proceeds to the Fire Protection Account.

## Art. 14.

It was moved, duly seconded, and voted to raise and/or appropriate the sum of \$7,200 for HEALTH AND SANITATION accounts for the year 1979-80, as follows:

Municipal Dump	\$5,800	from TAXATION
Plumbing Inspection	600	from TAXATION
		plus receipts
Sludge Disposal Site	800	Carry Forward

## Art. 15.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$34,664.18 for HIGHWAY accounts for the year 1979-80, as follows:

Town Roads	\$ 6,500.00	from EXCISE
Resurfacing	3,564.18	Carry Forward
Snow Removal	8,500.00	from EXCISE
	11,600.00	from STATE REIMB.
Salt Purchase	4,500.00	from TAXATION

## Art. 16.

It was moved, duly seconded and voted to raise and appropriate for STATE AID ROAD FUNDING (in addition to the amounts regularly raised for the care of Ways, Highways and Bridges) under the provisions of Title 23 MRSA, Section 1101 and 1103, to be matched by available State funds effective July 1, 1979, six units — \$4,788 from TAXATION.

## Art. 17.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$650. from TAXATION plus the unexpended balance for GENERAL ASSISTANCE for 1979-80.

## Art. 18.

It was moved, and duly seconded to raise and/or appropriate the sum of -0- dollars for HUMAN SERVICES provider agencies for 1979-80, motion defeated. It was then moved, duly seconded and voted to raise and/or appropriate the sum of \$400.00 for HUMAN SERVICES provider agencies for 1979-80, as follows:

Counseling Center	\$ 25.00	from TAXATION
United Cerebral Palsy	75.00	from TAXATION
Sen-Cit Transportation		
and Meals for Me.	100.00	from TAXATION
Penquis Cap	200.00	from TAXATION

Art. 19.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$1,200 from TAXATION for Maintenance and General care of Town Cemeteries for 1979-80.

Art. 20.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$1,000 from TAXATION for updating tax maps for the year 1979-80.

Art. 21.

It was moved, duly seconded and voted to raise and/or appropriate the sum of \$30,000 for paving Town Roads, with \$20,000 of said sum to be transferred from the Federal Revenue Sharing Trust Fund and \$10,000 to come from EXCISE TAX.

Art. 22.

It was moved, duly seconded and voted to raise and appropriate the sum of \$5,000 to be matched by State and Federal Funds for the replacement of Spring Bridge.

Art. 23.

It was moved, duly seconded and voted to appropriate the sum of \$4,900 from ANTICIPATED REVENUES to be used in reducing the total property tax assessment for 1979.

It was then moved, duly seconded and voted that the meeting adjourn.

Meeting adjourned at 8:48 sine die.

Respectfully submitted,

WILLIAM F. BROCKMAN, JR.  
Town Clerk

# *Special Town Meeting Results*

GREENBUSH

NOVEMBER 29, 1979

The meeting was called to order by the Town Clerk at 7:00 p.m. The Clerk read the call and return portions of the Warrant and then read Article 1, calling for the election of a Moderator to preside at said meeting.

Art. 1.

Edward Haverlock was nominated for Moderator, no others were nominated. Votes cast were 4. Edward Haverlock was thus duly elected and sworn in by the Town Clerk.

The Moderator then read the second Article.

Art. 2.

To see if the Town will vote, pursuant to 23 MRSA Section 2953, to ratify the Selectmen's order dated November 19, 1979 to close to winter maintenance (Snow Removal) for a period of one (1) snow removal season, 1979-1980 the following described roads in the Town of Greenbush:

The so-called Porter Road (Inv #570) from its intersection with S.A. #5 to its termination, and

The so-called Bixby Road (Inv #581) from its intersection with the Rocky Rips Road to its termination.

Art. 2.

After much discussion it was moved by Robert McPheters that the Town vote *NOT* to ratify the Selectmen's order, this motion was seconded. A hand vote was taken, those in favor of *NOT* ratifying the Selectmen's order were 15 those opposed were 6. The motion was approved.

It was then moved, duly seconded and voted that the meeting adjourn.

Meeting adjourned sine die.

Respectfully submitted,

WILLIAM F. BROCKMAN, JR.  
Town Clerk

# Report of the Greenbush School Committee

## ESTIMATED FINANCIAL STATEMENT

7/1/70 — 6/30/80

### ESTIMATED INCOME

1. Balance 6/30/79		\$ 31,779.86
2. Town Appropriations		
Town Meeting, 6/11/79		
Article 3 State-Local	\$ 60,000	
Article 4 Optional Local <i>with</i> State	8,125	
	<hr/>	
Total		68,125.00
3. State Funds		
A. State-Local	262,181.22	
B. Debt Service (Voc. Ed.)	144.75	
C. Optional Local <i>with</i> State	23,807.50	
	<hr/>	
Total		286,133.47
4. Refunds		474.60
5. Permanent School Fund		28.96
6. Gymnasium Rentals		125.00
7. School Lunch Reimbursement		1,459.55
		<hr/>
		\$388,126.44

### ESTIMATED EXPENDITURES

7/1/79 — 6/30/80

Administration	\$ 26,638.78
Instruction	122,368.33
Attendance/Health	1,072.70
Transportation	49,590.91
Plant Operation	31,246.33
Fixed Charges	18,162.66
Tuition	87,900.29
Vocational Education	2,995.00
Debt Service (Voc. Ed.)	1,377.00
Capital Outlay	4,184.84*



Repairs/Replacements	5,867.98*	
School Lunch	13,721.62*	
	<hr/>	
Total		\$365,126.44
		<hr/>
Estimated Balance, 6/30/81		\$ 23,000.00

\* See details later in report

### CAPITAL OUTLAY ESTIMATED EXPENDITURES

Carroll Madden	\$ 1,734.39
Blaisdell Lock & Safe	528.68
Lenny's Refrigeration	450.00
Art Landry	843.00
Saliba's Rug Sales	507.95
G. L. Sherman	75.00
Marquis Tree Farms	45.82
	<hr/>
	\$ 4,184.84

### REPAIRS/REPLACEMENTS ESTIMATED EXPENDITURES

Arthur Landry, Plumber	\$ 587.89
Superior Paper Products	845.00
William Shakespeare, Electrician	1,098.91
Roy Brothers	121.75
Pine Tree Business Machines	34.00
Webber Oil Company	624.94
Deshane Sheet Metal	85.00
Agway	105.36
Lenny's Refrigeration	64.50
Martel Guay	73.00
Portland Glass	27.63
Sewage System	2,200.00
	<hr/>
	\$ 5,867.98

### SCHOOL LUNCH ACCOUNT ESTIMATED INCOME

Reimbursements from Greenbush Hot Lunch	\$ 1,459.55
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## ESTIMATED EXPENDITURES

Salaries	\$ 13,664.73	
K,1 Snacks	56.89	
	<hr/>	
Total		13,721.62
		<hr/>
		\$(12,262.07)

## FEDERAL AID ACCOUNTS

## TITLE I, E.S.E.A.

Alton — Bradley — Greenbush

## INCOME

Balance 6/30/79	\$ 140.05	
Federal Grant	42,054.00	
Greenbush School Dept.	1.81	
	<hr/>	
Total		\$ 42,195.86

## ESTIMATED EXPENDITURES

Alton Salaries; Goslin ( $\frac{1}{2}$ ) DuMont ( $\frac{7}{8}$ )		
Bradley Salaries; Climo, Susi		
and Greenbush Salaries; Smithson, Goslin ( $\frac{1}{2}$ )		
and Caron	\$ 39,728.79	
Supplies (Estimated)	1,141.86	
Blue Cross	1,285.16	
Treasurer of State	40.04	
	<hr/>	
Total		42,195.86
		<hr/>
Estimated Balance, 6/30/80	\$	0

## TITLE 4, E.S.E.A.

## INCOME

Federal Grant	\$ 577.97
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## EXPENDITURES

Library/Media Materials	577.97
	<hr/>
Estimated Balance, 6/30/80	\$ 0

# LOCAL ENTITLEMENT INCOME

Federal Grant	\$ 1,600.00
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## EXPENDITURES

Paid to Milford (Mothertown) all expenses for Resource Teachers have been paid by Milford	1,600.00
	<hr/>
Balance 6/30/80	\$ 0

# ADULT EDUCATION INCOME

Balance, 6/30/79	\$ 70.14	
Town Meeting, 6/11/79 Art. 5	125.00	
	<hr/>	
Total	\$ 195.14	

## EXPENDITURES

Old Town School Department	125.75
	<hr/>
Balance 6/30/80	\$ 69.39

# SUMMARY OF ACCOUNT BALANCES ESTIMATED 6/30/80

1. General School Program	\$ 23,000.00	
2. Adult Education	69.39	
3. Title I. E.S.E.A.	0	
4. Title 4, E.S.E.A.	0	
5. Local Entitlement	0	
	<hr/>	
Estimated Total 6/30/80	\$ 23,069.39	

## PROPOSED GREENBUSH INCOME BUDGET

7/1/80 — 6/30/81

1. Total Expenditure Budget		\$424,400.00
2. Less Estimated Balance, 6/30/80		23,000.00
3. Balance Needed		<u>\$401,400.00</u>
4. State Funds		
A. State-Local	\$224,120.99	
B. Vocational	1,984.66	
C. Transportation	44,635.37	
D. Special Education	6,031.98	
E. Local Optional <i>with</i> State		
1. Old	11,562.00	
2. New (72%)	11,496.00	
F. Total		<u>\$299,831.00</u>
5. Local Funds		
A. 9.25 mills × 1980 State Valuation		
.00925 × \$7,350,000	\$ 67,988.00	
B. Local Optional <i>with</i> State (28%)	8,820.00	
		<u>76,808.00</u>
6. Total State and Local Funds		\$376,639.00
7. Balance Needed (Line 3 — Line 6)		\$ 24,761.00
8. Local Optional <i>without</i> State		\$ 24,761.00

## Summary: Requests for Local Funds

June, 1979	June, 1980	+ (-)
\$68,125	\$101,569	\$33,444

This is an increase of 49%. Note that the expenditure budget is up only 8%. Please study the comparison sheet below.

	6/79	6/80	+ (-)	
Line 1 Total Expenditure Budget	\$392,667	\$424,400	\$ 31,733	8%
Line 2 (Balances)	32,167	23,000	(9,167)	
Line 4A (Gen. State Aid)	268,567	276,773	8,206	
Line 8 (Opt. Local 100%)	0	24,761	24,761	
Requests of Greenbush				
Total	68,125	101,569	33,444	49% inc.

N.B. The Local tax request above increases \$33,444

In June, 1979 it *decreased* \$27,724.

PROPOSED GREENBUSH SCHOOL BUDGET  
EXPENDITURES  
7/1/80 — 6/30/81

*Administration*

Superintendent/Principal	\$ 21,176	
Secretary	2,663	
Clerk	813	
Supplies	1,150	
Rent	396	
Inservice	230	
Audit	546	
Dues, M.S.M.A.	518	
School Committee	400	
Legal Fees/Adv.	200	
Travel, Dues	588	
Blue Cross	368	
	<hr/>	
Total		\$ 29,048

*Instruction*

Teachers' Salaries	\$115,900	
Other Staff	6,184	
Texts	1,910	
Supplies	6,460	
Library	1,500	
Spec. Ed. Tutoring	250	
Extra Curricular	1,880	
Substitutes	1,600	
Pro Credits	800	
Pro Travel	2,000	
	<hr/>	
Total		\$138,484

*Health*

Physician	\$ 50	
Optometrist	50	
Dental Clinic	250	
Physical Exams	0	
Nursing	850	
	<hr/>	
Total		\$ 1,200



*Transportation*

Street and Sanborn Contract	\$ 40,293
Street and Sanborn Gasoline	3,000
Grade 1 Noon	250
Ridge Road Area	9,100
Class Trips	1,830

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Total	\$ 54,473
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*Plant Operation*

Salaries	\$ 17,250
Heat	10,000
Utilities	7,000
Supplies	2,865
Contracted Services	1,750

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Total	\$ 38,865
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*Fixed Charges*

Building and Contents	\$ 5,400
Blue Cross	6,800
Social Security	1,606
Civil Rights	220
Unemployment Comp.	3,499
Workmen's Comp.	2,000

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Total	\$ 19,525
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*Repairs/Replacements*

\$ 3,500
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*Capital Outlay*

\$ 4,700
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*Tuition*

Old Town	\$100,502
Howland	6,484
Vocational Ed.	7,928
Special Ed. Regional	113
Milford	1,268
Special Education	4,000

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Total	\$120,295
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*Food Services*

Salaries	\$ 12,700	
Equipment	250	
Food	1,000	
K.1 Snacks	360	
		\$ 14,310
Grand Total		\$424,400

## *Report of the Superintendent of Schools*

**SCHOOL CENSUS**

April 1, 1980

Grades	Sp	K	1	2	3	4	5	6	7	8	T	9	10	11	12	T
Dunn	0	22	25	22	24	20	22	17	17	20	189					
Milford							1				1					
Bangor Christian												1	3			4
Old Town												9	14	15	13	51
Howland												1		3	1	5

Tuition Rates	Through 6/30/80	Est. 9% increase
Old Town	\$1,487.05	\$1,621
Milford	1,163.13	1,268
Howland	1,487.05	1,621

**PERSONNEL**

Frederick M. Woodman, Principal	(P.T. = Part Time)
Stephen Kingsbury, Science	* Federally Funded or
Mary Kehoe, Language Arts	90% State Funded
Walter Wasgatt, Social Studies	
Reginald Tozier, Grade 5	
Pamela Kimball, Grade 4	
Ellen Swan, Grade 3	
Michael Bond, Grade 2	
Jane Philbrick, Grade 1	

Beth Stewart, Grade K  
 \*Robert Brown, Speech Therapist (P.T.)  
 Glenn Correll, Instrumental Music (P.T.)  
 Susan Boyce, Classroom Music (P.T.)  
 \*Cathy Goslin, Title I Reading (P.T.)  
 \*Susan Smithson, Resource Teacher  
 \*Patricia Bradbury, Special Education Coordinator (P.T.)  
 \*Michelle Caron, Title I  
 Dorothy Flaherty, Physical Education (P.T.)  
 Martha Spruce, Assistant Teacher and Librarian  
 Ethel Pushard, School Secretary  
 Maxine Pelletier, Dietician  
 Vivian Betters, Assistant Cook  
 Homer Adams, Custodian and Truant Officer  
 Phyllis Adams, Assistant Custodian  
 Dr. James Martin, School Physician  
 Bertha Mosher, School Nurse

#### GREENBUSH SCHOOL COMMITTEE

<i>Term Expires</i>	<i>Member</i>
1980	Allen Brackley, Chairman
1981	David Johnston
1982	Mary Small

#### To the Residents of the Town of Greenbush:

The Town of Greenbush has historically taken a great interest in the quality of the educational program offered at the Helen S. Dunn School. Because of the priorities of the present School Committee, we have this year a teacher of science in upper grades. The new Principal, Mr. Fred Woodman teaches part time but has also had time to initiate more extra curricular activities, basketball in particular. Given very substantial time and interest by some of his teachers, this one program may have given pride to pupils and may have improved their self-images even though the win-loss record was not impressive.

The sharp proposed increase in Local taxation next year is due not to the size of what we plan to spend but to the outside income staying relatively stationary. We note in particular recent heavy bills to repairs on the sewer system, the sharp increases in gasoline and fuel oil accounts, and the necessity of an increase in the School Lunch account. To fit all these items inside an eight percent expenditure increase has proven possible.

The writer is especially pleased with the general quality of teacher serving Greenbush pupils. Minority opinion notwithstanding, people such as Beth Stewart, Pam Kimball, and Michael Bond are uncommonly good classroom teachers. Dorothy Flaherty came to us with experience in physical education and she pours out enthusiasm for her work as well as her love of children.

Sue Boyce, who teaches classroom music, will study in Salzburg, Austria this summer. The cost of her summer program to the Greenbush School Department is two hundred dollars: she supplies the rest from her own resources. Steve Kingsbury has presently a science program that has minimal emphasis on reading the text only: his background in science is in depth. Cathy Goslin is completing her eighth year at the Dunn School and she has earned special certification in reading. The quality of instruction is what school is all about and I stand four square behind those presently employed. Your present Principal has worked very hard during his first year in your Town. He exhibits firmness, compassion, and common sense.

In closing, let me say that people make a mistake to think the Superintendent of Schools is insulted or provoked if a school budget fails to be approved as presented. This particular Superintendent holds the philosophy that the budget is the responsibility of the School Committee and that his role is to recommend what he thinks will best serve the interests of the children. It is the Town's responsibility to accept or reject and then the School Department shall provide what the Town feels they can afford. I wonder if the same Town that put up a building addition for \$373,722 will now say this is doom, gloom, recession, depression time and we can't afford what the School Committee elected by the Town thinks is a good program for our children.

Respectfully submitted,  
LAWRENCE LEWIS  
Superintendent of Schools

## *Principal's Report*

HELEN S. DUNN SCHOOL

The 1979-80 school year opened with a record enrollment of 191 pupils which was an increase of 14 over our Spring count. During this year we have maintained an average of 190 students. Our indications

are that we will continue to grow in pupil enrollment during the next school year.

Our current staff of full and part time teachers totals 18. Five of these teachers are listed in the part time category, those being our Speech Therapist, Physical Education teacher, Music and Instrumental Music instructors, and one Title I teacher. Of our staff this year five are new to the Helen S. Dunn School. Our support staff includes two hot lunch workers, two janitorial workers, and the school secretary. We also have the services of a school health nurse on a part-time basis.

We have made some important changes this year. All teachers, for example, have been involved on Wednesday afternoons in the writing of a Union #90 Curriculum Guide which will be used to give us a consistent program in grades K-8. We have also placed grades 2-5 in the open classroom, which was made possible by the construction of the wall which separates the room. We are pleased that our students seem to have adjusted to this arrangement and are performing well.

In our Jr. High section we have added a science teacher and a rotating class schedule which have seemed to improve the atmosphere and made it a more comfortable learning situation. Coupled with this we have increased our extra-curricular program, adding basketball and softball on a varsity level. Participation in both activities is tied directly to academic performance and behavior.

Our Title I Reading Program continues to help students develop their reading skills and is supplemented by a resource teacher along with our speech therapist whom we share with other Union #90 Towns.

We continue to be one of the few Towns in Maine that offers free hot lunches to all students. Our meals are both appetizing and nutritious, for which our kitchen staff is to be commended. From 7/1/78 through 6/30/79 our number of meals increased to 28,792 served, also our cost per tray has risen to \$1.10.

Our building has continued to be kept at a high degree of cleanliness by our custodial staff. They take great pride in their work and the finished product certainly reflects their dedication.

This is my first year at the Helen S. Dunn School and I would like to take this opportunity to thank the Greenbush School Committee, our Superintendent, and residents of Greenbush for all the support they have given the school this year. I have enjoyed working with our students; I am proud of them and our school and I am looking forward to the future.

Respectfully submitted,  
FREDERICK WOODMAN, Principal



## GREENBUSH HOT LUNCH PROGRAM

July 1, 1978 — June 30, 1979

Income:	Expenses:	
8,461 Student meals — Free	Food	14,390.14
4,838 Student meals — Reduced	Labor	1,854.00
14,244 Student meals — Regular	Other	2,073.43
		<hr/>
		18,317.57
897 Adult meals @ 90¢		\$ 799.10
Special Milk & All Other Income*		257.51
Federal Subsidy		14,004.39
		<hr/>
		15,061.00
Balance on Hand 7/1/78		3,442.00
		<hr/>
		18,503.00

Balance on Hand 6/30/79                      \$185.43

\*Student Milk 7¢; Adults 12¢

Total Meals Served 28,440

Average Cost Per Meal 93¢

27,543 Student Meals Served

31% Served to Students Eligible for Free

18% Served to Students Eligible for Reduced

52% Served to Students at Full Price (45¢)

## *ADULT EDUCATION REPORT* *1979-80*

Old Town Adult Education saw 1385 individuals take advantage of its offerings in the 1979-80 school year. Of these, over 350 were residents of Union #90. This year's graduating class has voted to have a formal ceremony including caps and gowns for the first time. Our adult graduating class consists of 48 members. Of these 24 are Union #90 residents.

In addition to our regular offerings of diploma program, GED and basic reading, we also offer a wide range of courses to improve the quality of life of our participants. We offer real estate courses leading to the Broker's License, Home Energy Conservation including Solar Energy, Drug and Alcohol Abuse, Parenting, Helping Your Child Read, and Social and Anti-Social Behavior, to name just a few. This summer we will again offer programs in music and art for all ages as well as a community band program. All this for little or no cost.

Should anyone be interested in any of these courses or have suggestions for other courses, they need only call our office 827-7661. We look forward to hearing from you.

Respectfully submitted,

LEO PETE, Director

## *SOUTHERN PENOBSCOT VOCATIONAL SCHOOL, REGION #4* *Elwood R. Littlefield, Director*

In 1973, the 106th Legislature by Legislative Document established eleven additional high school vocational regions in the State. Southern Penobscot Vocational School accepts 11 and 12 grade students from any town that is eligible to send its students to the seven public high schools within the Region, namely: Bangor, Brewer, Hampden, Hermon, Old Town, Orono, and Central in East Corinth.

The Vocational Region is governed by an area Cooperative Board consisting of nine people elected or appointed by their respective school committees. Present Members include:

<i>Name</i>	<i>Unit(s) Represented</i>
Arthur H. Copeland	SAD #63, Orrington, Union #90
Nathaniel J. Crowley	SAD #22 and SAD #23
George S. Cunningham	Orono
Robert E. Keane	Old Town
Robert Nichols III	Bangor

Raynald Martin  
 Claire A. Porter  
 Judy Guay  
 Robert Stubbett

Brewer  
 Bangor  
 Bangor  
 SAD #64, Hermon, Veazie,  
 Glenburn

This Board hires the Director, sets policies and proposes a budget to be acted on by the respective legislative units in the towns and cities in the Region. If a majority of the voters in the Region approve the budget, it is used. If not, another budget is proposed and a regional budget meeting is called for further action.

Presently, the students are enrolled half a day in the vocational programs and half a day in their local high school. Programs presently operating include:

<i>Course</i>	<i>Facility Being Used</i>
Building Maintenance	Bangor Housing Authority Shop
Distributive Education	Sunbury Mall, Bangor
Food Services	U of M at Orono Kitchens
Geriatric Nurses Aide	Brewer Convalescent Center
Heavy Equipment Maintenance	Air National Guard Motor Pool
Meat Cutting	Dunkle's Quality Meats, Bangor
Cooperative Education	Seven Public High Schools

Vocational education is just beginning at the high school level. This training that is now being offered to all the young people in this Region will provide them with entry level skills in the vocation of their choice. At the present time these choices are limited in number; however, we are in the process of building a new vocational high school on the corner of Mt. Hope Avenue and Hogan Road. This new school plans to open in September and will be offering 19 different courses.

Following is a table showing the number of students from Alton, Bradley, Milford, Greenbush and Greenfield who have or are now participating in Southern Penobscot Vocational School:

	<i>School Year</i> 1975-76	<i>School Year</i> 1976-77	<i>School Year</i> 1977-78	<i>School Year</i> 1978-79	<i>School Year</i> 1979-80
Alton	2	5	6	5	7
Bradley	0	13	4	5	8
Milford	10	13	14	14	14
Greenbush	5	6	7	11	5
Greenfield	1	1	2	0	1
Total	18	38	33	35	35

# 1980 Greenbush Government Activity Calendar

J U N E							J U L Y							A U G U S T							S E P T E M B E R						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	6	7	1	2	3	H	5	3	4	5	6	S	1	2	7	H	2	3	S	5	6
8	9			S	13	14	13	14	F	16	17	18	19	10	11	12	13	14	15	16	14	P	F	17	S	19	20
15	16	F	18	19	20	21	20	P	22	23	S	25	26	17	18	F	20	S	22	23	21	22	23	24	25	26	27
22	23	24	25	S	27	28	27	28	29	30	31			24	25	26	27	28	29	30	28	29	30				
29	30													31													
O C T O B E R							N O V E M B E R							D E C E M B E R							J A N U A R Y						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
5	6	7	1	S	3	4	2	3	4	5	6	7	1	7	1	2	3	4	5	6	4	5	6	7	H	2	3
12	H	14	15	S	17	18	9	H	11	12	S	14	15	14	P	9	10	11	12	13	11	12	13	14	15	16	17
19	P	F	22	23	24	25	16	P	F	19	20	21	22	21	22		24	H	H	27	18	H	F	21	S	23	24
26	27	28	29	S	31		23	24	25		H	H	29	28	29	30	31				25	26	27	28	29	30	31
							30																				
F E B R U A R Y							M A R C H							A P R I L							M A Y						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	S	6	7	1	2	3	4	5	6	7	8	9	10	11	S	3	4	3	4	5	6	7	1	2
8	9	10	11	12	13	14	8	9	10	11	12	13	14	12	H	14	15	S	17	18	10	11	12	13	S	15	16
15	16	F	18	S	20	21	15	P	F	18	S	20	21	19	P	F	22	23	24	25	17	P	F	20	21	22	23
22	23	24	25	26	27	28	22	23	24	25	26	27	28	26	27	28	29	S			24	25	26	27	S	29	30
							29	30	31												31						

This calendar contains a listing of the regular meeting dates of the Board of Selectmen (S), Planning Board (P), Fire Department (F), and Holidays (H) for the 1980-81 municipal year.

When special or emergency meetings are required, best practical notice will be given as far in advance as possible of the meeting date, by posting notices, or in the case of Public Hearings and Special Town Meetings, by sending notices to each resident.

The Greenbush School Committee meets on an irregular basis. For specific information concerning School Board meeting dates please contact the Superintendent's office or School Committee Members.

All Town Business can be transacted at the Town Office located on the Town Hall lot in Olamon Village.

**TOWN OF GREENBUSH**  
**PROPOSED**  
**1980-81 MUNICIPAL**  
**BUDGET**

**PUBLIC HEARING**

**THURSDAY MAY 1st at 7:00 PM**

**GREENBUSH TOWN HALL**



TOWN OFFICE  
P.O. Box 72  
Olamou, Maine 04487  
Telephone 732-3844

# Town of Greenbush BUDGET MESSAGE



THE BUDGET SUMMARY PRESENTED ON THE FOLLOWING PAGES REPRESENTS THE CULMINATION OF A LENGTHY PERIOD OF RESEARCH AND REVIEW OF PAST AND PRESENT MUNICIPAL OPERATIONS, WHICH THE MUNICIPAL OFFICERS AND MYSELF HOPE WILL PROVIDE YOU WITH A REASONABLE PLAN WHICH WILL EFFICIENTLY AND ECONOMICALLY UTILIZE OUR FINANCIAL RESOURCES DURING THE 1980-81 FISCAL YEAR.

THE FOLLOWING GROSS MUNICIPAL BUDGET, AS RECOMMENDED BY THE MUNICIPAL OFFICERS, WILL RESULT IN A 7% REDUCTION IN GROSS MUNICIPAL SPENDING IF APPROVED AND FOLLOWED.

GROSS MUNICIPAL BUDGET		
1979-80	1980-81	REDUCTION
\$ 149,626.53	\$ 138,765.00	-\$ 10,861.53

OUR LOCAL TAX EFFORT IS DETERMINED BY REDUCING THE GROSS BUDGET FIGURE OF \$138,765 BY THE AMOUNT OF NON-TAX REVENUES WHICH WE EXPECT TO RECEIVE DURING 1980-81.

REVENUES		
1979-80	1980-81	LOSS
\$ 119,193.53	\$ 107,290.00	-\$ 11,903.53

AS YOU CAN SEE FROM THE ABOVE FIGURES, OUR NON-TAX REVENUES WILL DECLINE DURING THE 1980-81 FISCAL YEAR. THE LOSS OF \$11,903.53 IN REVENUES WOULD REPRESENT AN ADDITION OF 1.3 MILLS TO THE TAX RATE, IN ORDER TO KEEP THE MUNICIPAL TAX RATE STABLE, A CORRESPONDING REDUCTION IN GROSS MUNICIPAL EXPENDITURES WOULD BE REQUIRED. THE MUNICIPAL OFFICERS CHOSE TO REDUCE SPENDING RATHER THAN INCREASE THE MUNICIPAL TAX RATE.

NET MUNICIPAL BUDGET		
1979-80	1980-81	REDUCTION
\$ 32,906.20	\$ 32,475.00	-\$ 431.20

AS MENTIONED ABOVE OUR NON-TAX REVENUES ARE DECLINING. THIS IS ATTRIBUTABLE PARTLY TO REDUCTIONS IN FUNDS FROM THE STATE AND FEDERAL GOVERNMENTS AND ALSO PARTLY TO ECONOMIC CONDITIONS, SUCH AS WITH OUR EXCISE TAX RECEIPTS. DURING PERIODS OF DECLINING REVENUES THERE ARE INCREASED PRESSURES TO KEEP THE TAX RATE LOW BY USING SURPLUS FUNDS TO OFFSET THE LOSS OF OTHER REVENUES. WE MUST BE CAREFUL NOT TO LET OURSELVES FALL INTO THE SAME POSITION FINANCIALLY, THAT OTHER TOWNS IN THIS STATE HAVE FOUND THEMSELVES - BANKRUPT. WE ARE VERY FORTUNATE TO HAVE A HEALTHY SURPLUS ACCOUNT, BUT WE MUST UTILIZE THE FUNDS WISELY. IF WE BEGIN TO RELY ON INCREASED APPROPRIATIONS FROM SURPLUS TO "MAKE UP THE DIFFERENCE" WE WILL SOON FIND OURSELVES WITH A MUNICIPAL EXPENDITURE BUDGET WHICH CONTINUES TO GROW AND NO REVENUES OTHER THAN TAX DOLLARS TO FUND IT. BY MAINTAINING A SURPLUS WE ARE ABLE TO AVOID TAX ANTICIPATION BORROWING. IN FACT WE HAVE EARNED NEARLY \$14,000.00 IN INTEREST ON INVESTMENTS THIS YEAR. FOR THE PAST TWO YEARS WE HAVE HIT THE SURPLUS ACCOUNT RATHER HARD, \$28,000.00 IN 1979 AND A PROPOSED \$27,000.00 IN 1980. WE HOPE THAT THESE FIGURES REPRESENT THE MAXIMUM SURPLUS APPROPRIATION IN ANY ONE YEAR. WE SHOULD BE ABLE TO LAPSE APPROXIMATELY \$18,000.00 INTO SURPLUS AT THE END OF THIS FISCAL YEAR. SO YOU CAN SEE, WE ARE BEGINNING TO SLOWLY DEplete THE ACCOUNT, UP UNTIL THIS YEAR WE HAVE INCREASED THE SURPLUS BALANCE AT THE END OF THE YEAR. WE SHOULD NOW TRY TO MAINTAIN THE BALANCE AND WE SHOULD HOLD THE LINE ON FUTURE APPROPRIATIONS FROM SURPLUS.

1976-77	1977-78	1978-79	1979-80	1980-81
\$89,709.99	\$96,221.94	\$105,720.25	\$114,419.20	\$104,419.20 EST.

WITH THE ADDITION OF THE SCHOOL BUDGET WHICH APPEARS TO BE ABOUT \$108,000.00 FOR TAXATION, UP ABOUT 58% FROM LAST YEARS \$68,250.00, OUR TOTAL LOCAL TAX EFFORT WILL BE APPROXIMATELY \$140,000.00 FOR 1980-81. THIS IS UP 39% OVER LAST YEARS COMMITMENT OF \$101,156.20, AND WILL RESULT IN A TAX RATE OF 15 MILLS BASED ON A VALUATION OF 9.6 MILLION.

# TOWN OF GREENBUSH

## STATEMENT OF DEPARTMENTAL OPERATIONS

FOR THE TEN MONTH PERIOD ENDING APRIL 30, 1980

BALANCES FORWARD		- APPROPRIATIONS -		DIRECT CREDITS	TOTAL AVAILABLE	EXPENDED TO 4/30/80	BALANCES AVAILABLE
LOCAL TAXATION	- OTHER - SOURCE AMOUNT						
<b>GENERAL GOVERNMENT</b>							
Administration		Surplus 8500.00	67.08		8567.08	8054.49	512.59
Salaries & wages	5000.00	Surplus 19500.00			19500.00	15666.29	3833.71
Municipal Building	9500.00				5000.00	3347.26	1852.74
Insurance & Bond	320.00		2208.71		7708.71	6895.05	813.66
Planning Board	1400.00		352.00		702.00	-0-	702.00
Travel Allowance	1900.00				1400.00	1050.00	350.00
Social Security			2891.36		4491.36	2652.86	1838.48
<b>PROTECTION</b>							
Law Enforcement	115.80		445.64		1751.24	1749.04	12.20
Fire Department	2416.43		1600.00		8516.43	5982.30	554.13
Street Lights	1400.00				1400.00	852.22	774.78
Fire Truck note	2891.00				2891.00	2702.05	188.95
Ambulance Service	500.00		141.50		641.50	444.50	197.00
<b>HIGHWAYS</b>							
Town Roads & Brid		Excise 6500.00	1786.59		8286.59	7412.88	873.71
Resurfacing	3564.18				3564.18	1564.18	-0-
Snow Removal	11600.00	Excise 8500.00			20100.00	19934.10	165.90
Salt Purchase	4500.00				4500.00	2754.84	1745.16
State Aid Roads	4788.00				4788.00	-0-	4788.00
Paving Project		FRS 20000.00			30000.00	30000.00	-0-
Bridge Replacement	5000.00	Excise 10000.00			5000.00	-0-	5000.00
<b>HEALTH &amp; SANITATION</b>							
Municipal Dump	5800.00				5800.00	4441.79	1358.21
Plumbing Inspection	800.00		339.00		939.00	284.52	644.48
Sludge Disposal Site	800.00				800.00	-0-	800.00
<b>WELFARE</b>							
General Assistance	1077.30				1027.30	530.20	1397.10
Human Service Agenc	400.00				400.00	100.00	300.00
<b>EDUCATION</b>							
UNCLASSIFIED	31990.15		203850.73		304090.88	316976.81	75114.27
Cemeteries							
Tax Map Update	1200.00				1200.00	410.00	790.00
	1000.00				1000.00	-0-	1000.00
<b>COUNTY TAX ASSESSMENT</b>							
	3775.00				3775.00	3775.00	-0-
<b>TOTALS</b>							
54484.68	115583.00	70000.00	303882.61	546750.27	441370.20	105360.07	105360.07
<b>LESS STATE REV SHAR ET AL.</b>							
-16900.00					UNEXPENDED SCHOOL	75114.27	75114.27
ADD OVERLAY	2473.20				UNEXPENDED MUNICIPAL BALANCE	30295.90	30295.90
<b>TAX COMMITMENT</b>							
	101156.20						

RESURFACING 3564.18 -CARRIED 2,200.00 (\$1893.67)

SNOW REMOVAL 20100.00 EXCISE 8500.00 22,500.00 STATE 11500.00 2400.00

CARRIED 11600.00 710.00 TAXATION 11000.00 EXCISE (500.00)

SALT PURCHASE 4500.00 TAXATION 4,000.00 EXCISE -

STATE AID ROADS 4788.00 TAXATION 4,788.00 FED REV SHARING -

\$ 41238.77 \$39,788.00 (\$1450.77)

HEALTH & SANITATION

MUNICIPAL DUMP \$ 5800.00 TAXATION 6,500.00 TAXATION 700.00

PLUMBING INSPECTION 939.00 TAXATION 600.00 TAXATION (639.00)

CREDITS 339.00 CARRIED 1,000.00 TAXATION 200.00

SLUDGE DISPOSAL SITE 800.00 CARRIED \$ 7,800.00 \$ 261.00

\$ 7539.00

WELFARE

GENERAL ASSISTANCE \$ 1927.30 TAXATION 850.00 2,200.00 TAXATION 1200.00 272.70

CARRIED 1077.30

HUMAN SERVICE AGENCIES 400.00 TAXATION -0- TAXATION PLUS UNEXPEN BALANCE (400.00)

\$ 2327.30 \$ 2,200.00 \$ (127.30)

UNCLASSIFIED

CEMETERIES \$ 1200.00 TAXATION 1,400.00 TAXATION 200.00

TAX MAP UPDATE 1000.00 TAXATION -0- TAXATION (1000.00)

COUNTY TAX (ESTIMATE) 3775.00 TAXATION 4,200.00 TAXATION 425.00

\$ 5975.00 \$ 5,600.00 (\$375.00)

CAPITAL BUDGET

ROAD PROJECT \$ 30000.00 FRS 20000.00 10,000.00 EXCISE (20000.00)

EXCISE 10000.00

BRIDGE REPLACEMENT 5000.00 TAXATION 10,000.00 FRS 5000.00 5000.00

\$ 35000.00 \$ 20,000.00 (\$15000.00)

TOTAL MUNICIPAL \$149626.53 \$138,765.00 DOWN 7% (\$10861.53)

TOWN OF GREENBUSH  
1980-81 PROPOSED BUDGET  
SUMMARY OF GROSS BUDGET APPROPRIATIONS

ACTIVITY	FUNDS AVAILABLE 1979-80	SOURCE OF FUNDS 1979-80	BUDGET 1980-81	SOURCE OF FUNDS 1980-81	INCREASE OR (DECREASE)
<b>GENERAL GOVERNMENT</b>					
ADMINISTRATION	\$ 8567.08	SURPLUS \$8500.00 CREDITS 67.08	\$ 10,000.00	SURPLUS \$5000.00 FRS 5000.00	\$ 1432.92
SALARIES & WAGES	19500.00	SURPLUS	22,000.00	SURPLUS	2500.00
MUNICIPAL BUILDING	5000.00	TAXATION	5,500.00	TAXATION	500.00
INSURANCE & BONDING	7708.71	TAXATION 5500.00 CREDITS 2208.71	7,500.00	TAXATION	(208.71)
PLANNING BOARD	702.00	TAXATION 320.00 CARRIED 30.00 CREDITS 352.00	702.00	CARRIED FORWARD	-
TRAVEL ALLOWANCE	1400.00	TAXATION	1,800.00	TAXATION	400.00
SOCIAL SECURITY	1600.00	TAXATION	1,700.00	TAXATION	100.00
LEGAL FEES	-0-	-	3,000.00	TAXATION	3000.00
	<u>\$ 44477.79</u>		<u>\$ 52,202.00</u>		<u>\$ 7724.21</u>
<b>PROTECTION</b>					
FIRE DEPARTMENT	\$ 6516.43	TAXATION 2500.00 CARRIED 2416.43 CREDITS 1600.00	5,000.00	TAXATION	(1516.43)
LAW ENFORCEMENT	1761.24	TAXATION 1200.00 CARRIED 115.60 CREDITS 445.64	1,875.00	TAXATION	113.76
STREET LIGHTS	1400.00	TAXATION	1,000.00	TAXATION	(400.00)
AMBULANCE SERVICE	500.00	TAXATION	500.00	TAXATION	-
FIRE TRUCK NOTE	2891.00	CARRIED FORWARD	2,800.00	FED REV SHARING	(91.00)
	<u>\$13068.67</u>		<u>\$11,175.00</u>		<u>(\$1893.67)</u>



TOWN OF GREENBUSH  
SUMMARY OF NON-TAX REVENUES APPLIED

	ACTUAL	PROPOSED
	1979-80	1980-81
TOTAL GROSS MUNICIPAL BUDGET	\$149,626.53	\$138,765.00
LESS REVENUES APPLIED :		
CARRIED BALANCES	\$ 10,894.51	\$ 6,702.00
SURPLUS APPROPRIATION	28,000.00	27,000.00
EXCISE TAX	25,000.00	22,500.00
FED. REVENUE SHARING	20,000.00	17,588.00
SNOW REMOVAL REIMB	11,600.00	11,500.00
TOWN ROAD IMPROVEMENT	1,559.43	-0-
DIRECT CREDITS	5,239.59	-0-
TOWN CLERK FEES	600.00	600.00
INTEREST INCOME	4,000.00	8,500.00
INTEREST ON TAXES	300.00	400.00
STATE REVENUE SHARING	12,000.00	12,500.00
	<u>\$119,193.53</u>	<u>\$ 107,290.00</u>
ADD OVERLAY:	30,433.00	31,475.00
	2,473.20	1,000.00
NET MUNICIPAL BUDGET --	<u>\$ 32,906.20</u>	<u>\$ 32,475.00</u>
ADD NET SCHOOL BUDGET	\$ 68,250.00	\$ 108,000.00 EST
TAX COMMITMENT --	<u>\$101,156.20</u>	<u>\$ 140,475.00</u>
MILL RATE AT 9.6 MILLION VAL.	11 MILLS	15 MILLS







*CITIZENS*  
*MAINE TOLL-FREE TELEPHONE NUMBERS*

Citizens Legislative Line	1-800-452-4601
(To contact legislator when Legislature is in session-leave name & Tel. No.)	
Alternate Energy Sources	1-800-452-4648
American Cancer Society	1-800-482-0113
Blue Cross/Blue Shield	
Assistance	1-800-482-0966
Tel-Med-Diseases	1-800-442-6385
Career Planning & Counseling	1-800-452-1947
Central Senior Citizens	1-800-452-8703
Children's Emergency Service	1-800-452-1999
Civil Emergency Preparedness	1-800-452-8735
Environmental Assistance	1-800-452-1942
Federal Job Information	1-800-452-8732
Housing Discrimination	1-800-424-8590
Literacy Volunteers	1-800-492-0678
Maine Job Bank	1-800-452-8712
Maine Municipal Association	1-800-452-8786
National Runaway Switchboard	1-800-621-4000
Operation Sea-Me	1-800-432-7865
Parents Anonymous	1-800-452-1973
Poison Control Center	1-800-442-6305
Society for Animal Protection	1-800-482-7447
Southern Maine Sr. Citizens	1-800-482-7411
State Citizens' Assistance	1-800-452-4617
State Housing Authority	1-800-452-4668
State Human Services Department	
Food Stamps	1-800-452-4643
Income Maintenance	1-800-452-1926
Information & Referral	1-800-452-4640
Social Services	1-800-452-4640
State Income Tax Help	1-800-452-1983
State Police Emergency	1-800-452-4664
State Elderly Tax/Rent Refunds	1-800-452-1924
U. S. Gov't Taxpayer Service	1-800-452-8750
U. S. Veterans' Service	1-800-452-1935
Wash.-Hancock Transportation	1-800-432-7312
Weatherization & Energy Help	1-800-452-1915

# **SERVICES AND INFORMATION AVAILABLE AT THE GREENBUSH TOWN OFFICE**

1. Vital Statistic Records (i.e. Birth, Marriage, Death, etc.).
2. Taxpayer information on property (i.e. tax maps and records).
3. Vehicle Excise Tax Payments.
4. Hunting and Fishing Licenses.
5. Dog Licensing.
6. Information on Plumbing Inspection and Soils Analysis.
7. Information on Human Services (i.e. Elderly Tax Refund, Veterans Exemption forms, etc.).
8. Ambulance Service Payments.
9. Public Health Nurse.
10. Current and Back Tax Collection.
11. Information on Code Enforcement.
12. Public Roads Information and Requests.
13. Flood Insurance Information.
14. Town Hall Use Information.
15. Law Enforcement Information.
16. Assessing Information (Board of Assessors).
17. Past Town Records.
18. Voter Registration Information.
19. Cemetery Information.
20. Snowmobile, Utility Trailer, and Boat Registration Forms.
21. Motorcycle and Motor Vehicle Instruction Permit Forms.
22. Notarization and Certification of Documents.
23. Monthly Meeting Schedule.
24. Vehicle Re-registration.

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